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MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE, 1916.

LETTER

FROM

THE SECRETARY OF AGRICULTURE,

TRANSMITTING

A DETAILED STATEMENT OF THE MANNER IN WHICH THE APPROPRIATION "MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE, 1916," HAS BEEN EXPENDED.

DECEMBER 6, 1916.—Referred to the Committee on Expenditures in the Department of Agriculture and ordered to be printed.

DEPARTMENT OF AGRICULTURE,
Washington, December 4, 1916.

SIR: As required by existing law (sec. 193, Rev. Stat., 18 Stat. L., 96, and 19 Stat. L., 306), I have the honor to transmit herewith a detailed statement of the manner in which the appropriation "Miscellaneous expenses, Department of Agriculture, 1916," has been expended.

A copy of this report has also been transmitted to the President of the Senate.

Very respectfully,

D. F. HOUSTON, *Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

OFFICE OF THE PUBLIC PRINTER,
December 1, 1916.

SIR: Referring to your letter of even date you are advised that the estimated charges for furnishing 1,345 copies each of the following will be as follows:

*	*	*	*	*	*	*
Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture" (48 pages, no cover).....	\$421.37					

Manuscripts are returned herewith.

Respectfully,

(Signed) J. L. ALVERSON,
Chief Clerk.

Mr. JOS. A. ARNOLD,
Editor and Chief, Division of Publications.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture."

Date.	Name.	Item.	Amount.
1916.			
Mar. 7	Abraham, Walter S.....	100 pounds sodium hyposulphite.....	\$1.90
1915.			
July 12	Adams & Elting Co.....	50 gallons varnish.....	80.00
8	Adams Co., E. B.....	6 ash cans, galvanized steel.....	17.64
9	do.....	120 cuspidors.....	110.58
19	do.....	3 mop wringers and buckets combined.....	3.90
Aug. 21	do.....	6 dozen dustpans.....	7.94
Sept. 10	do.....	1 mop wringer and bucket combined.....	1.30
Oct. 14	do.....	12 hand lanterns.....	6.00
Nov. 12	do.....	12 rattan push brooms.....	3.99
22	do.....	6 hand lanterns.....	3.00
1916.			
Feb. 9	do.....	1 carpet sweeper.....	3.00
15	do.....	1 cross lantern wicks.....	.60
Mar. 4	do.....	6 dozen dustpans.....	7.94
15	do.....	24 globes for hand lanterns.....	1.20
May 2	do.....	50 cuspidors.....	46.07
6	do.....	1 mop wringer.....	1.00
1915.			
Oct. 12	Adams Express Co.....	Transportation of supplies and other Govern- ment property.	1.26
12	do.....	do.....	3.61
Dec. 1	do.....	do.....	3.27
1915.			
Jan. 3	do.....	do.....	5.30
17	do.....	do.....	.71
Mar. 2	do.....	do.....	3.09
Apr. 12	do.....	do.....	3.21
June 8	do.....	do.....	1.58
20	do.....	do.....	2.34
July 21	do.....	do.....	1.55
21	do.....	do.....	3.17
Oct. 4	do.....	do.....	.43
1915.			
Sept. 11	Allen-Bradley Co.....	1 25-horsepower, 220-volt rheostat.....	19.80
1916.			
Mar. 24	Amberg File & Index Co.....	3 dozen file indexes.....	12.49
1915.			
Aug. 26	American Automatic Disinfect- ing Co.	Rental of 25 disinfectors.....	7.50
Sept. 3	do.....	do.....	7.50
Oct. 12	do.....	do.....	7.50
Nov. 9	do.....	do.....	7.50
Dec. 9	do.....	do.....	7.50
1916.			
Jan. 5	do.....	do.....	7.50
Feb. 3	do.....	do.....	7.50
Mar. 9	do.....	do.....	7.50
Apr. 6	do.....	do.....	7.50
May 10	do.....	do.....	7.50
June 8	do.....	do.....	7.50
July 12	do.....	do.....	7.50
Sept. 9	American Electric Co.....	2 single-bracket telephone holders.....	5.94
1916.			
Jan. 28	do.....	1 double-bracket telephone holder.....	5.12
Mar. 24	do.....	do.....	5.12
Jan. 20	American Envelope Co.....	10,000 plain white envelopes.....	6.20
June 5	do.....	do.....	6.20
1915.			
Sept. 2	American Express Co.....	Transportation of supplies and other Govern- ment property.	.51
Oct. 12	do.....	do.....	.47
15	do.....	do.....	1.44
Nov. 5	do.....	do.....	3.59
Dec. 1	do.....	do.....	2.67
1916.			
Jan.	do.....	do.....	1.77
	do.....	do.....	.51
	do.....	do.....	.34

MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

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Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Mar. 2	American Express Co	Transportation of supplies and other Government property.	\$0.92
2	do	do .....	.70
Apr. 12	do	do .....	.28
June 20	do	do .....	.98
20	do	do .....	.42
20	do	do .....	.29
20	do	do .....	.86
20	do	do .....	.59
July 21	do	do .....	.29
21	do	do .....	.34
Sept. 15	do	do .....	.53
Oct. 25	do	do .....	.30
1915.			
Sept. 21	American Hard Rubber Co.	18 dozen hard-rubber penholders	11.88
1916.			
Jan. 12	do	do	11.88
Feb. 10	do	20 dozen hard-rubber penholders	12.40
1915.			
Aug. 26	American Ice Co.	Ice	765.26
Sept. 9	do	do	868.72
Oct. 14	do	do	806.18
Nov. 12	do	do	640.27
24	do	do	17.92
Dec. 13	do	do	512.77
1916.			
Jan. 13	do	do	433.40
Feb. 17	do	do	448.22
Mar. 2	do	do	6.30
16	do	do	385.41
21	do	do	199.55
27	do	do	2.50
Apr. 13	do	do	410.84
May 10	do	do	447.02
16	do	do	41.77
June 26	do	do	559.73
July 12	do	do	585.52
20	do	do	23.70
20	do	do	25.40
1915.			
July 1	American Lead Pencil Co.	150 dozen indelible copying pencils	43.50
Oct. 27	do	do	43.50
1916.			
Mar. 4	do	120 dozen indelible copying pencils	34.80
1915.			
Aug. 18	American Mfg. & Sales Co.	500 pounds boiler scale remover	40.50
Nov. 2	do	do	44.10
1916.			
Apr. 7	do	50 gallons boiler scale remover	45.00
1915.			
July 1	American Multigraph Sales Co.	Repairs to multigraph .....	.75
7	American Radiator Co.	4 radiators	40.20
9	do	do	43.25
14	do	do	38.68
Sept. 3	do	2 radiators	18.02
14	do	1 radiator	11.18
Oct. 4	do	do	15.96
12	do	3 radiators	34.83
Nov. 3	do	4 radiators	41.92
1916.			
Jan. 14	do	1 radiator	11.14
Feb. 24	do	100 radiator slip nipples	9.00
1915.			
Dec. 20	American Wood Working Machine Co.	6 mortising chisels	7.50
1916.			
June 15	do	1 double-belted single-cylinder surfacer	563.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 14	Anchor Packing Co.....	2½ dozen gauge glasses.....	\$1. 26
1916.			
Jan. 3	.....do.....	2 dozen gauge glasses.....	1. 75
Feb. 25	.....do.....	5 dozen gauge glasses.....	3. 86
Mar. 27	Anderson, T. E.....	Repairs to clock.....	1. 50
1915.			
July 19	Andrews Paper Co., R. P.....	72 wire desk baskets.....	9. 36
19	.....do.....	84 wire waste baskets.....	23. 10
28	.....do.....	4 dozen hand blotters.....	6. 08
28	.....do.....	500 pounds blotting paper.....	31. 88
Sept. 11	.....do.....	1 half-pint bottle blue-black copy fluid.....	. 35
28	.....do.....	10 dozen steel envelope openers.....	6. 90
Oct. 14	.....do.....	37 pounds onionskin paper.....	9. 58
14	.....do.....	1 ream white linen note paper.....	6. 00
14	.....do.....	375 white linen envelopes.....	3. 63
27	.....do.....	175 dozen writing tablets.....	63. 42
29	.....do.....	2 quarts fountain-pen ink.....	2. 00
29	.....do.....	1 Falcon letter file.....	. 50
Nov. 1	.....do.....	120 boxes Challenge eyelets.....	7. 80
Dec. 7	.....do.....	1 quart fountain-pen ink.....	1. 00
9	.....do.....	500 pounds blotting paper.....	31. 88
1916.			
Jan. 12	.....do.....	4 dozen mucilage receptacles.....	4. 04
14	.....do.....	2,000 paper fasteners.....	10. 00
20	.....do.....	100 dozen writing tablets.....	40. 05
25	.....do.....	1 box Falcon pens.....	. 75
Feb. 10	.....do.....	72 wire waste baskets.....	19. 80
12	.....do.....	1 ream manifold typewriter paper.....	2. 50
14	.....do.....	5,000 smooth finish brief covers.....	13. 75
14	.....do.....	5,000 plain white envelopes.....	23. 35
Mar. 18	.....do.....	1 index for McM. multiple ring book.....	. 60
Apr. 3	.....do.....	500 pounds blotting paper.....	31. 88
3	.....do.....	50 dozen writing tablets.....	33. 35
10	.....do.....	10 reams "Hammerhill Bond" paper.....	5. 60
12	.....do.....	50 dozen writing tablets.....	16. 50
21	.....do.....	5 dozen hand-rocker blotters.....	7. 60
May 1	.....do.....	5 reams manifold typewriter paper.....	18. 75
2	.....do.....	100 dozen writing tablets.....	47. 05
6	.....do.....	60 wire desk baskets.....	7. 80
June 28	.....do.....	2,000 plain envelopes.....	19. 34
1915.			
July 6	Arizona Republican.....	One year's subscription to Arizona Republican..	8. 00
1916.			
Apr. 14	Asbestos Covering Co.....	50 pounds pipe covering paste.....	4. 00
1915.			
Oct. 26	Atlantic Refining Co.....	36 pounds axle grease.....	2. 52
1916.			
Jan. 21	.....do.....	Half-barrel cup grease.....	8. 40
1915.			
Aug. 20	Augusterfer, R.....	Reimbursement for travel expenses.....	4. 05
Oct. 14	.....do.....	.....do.....	4. 75
Sept. 1	Bailey, Wm. J.....	Recaning chairs.....	10. 31
9	.....do.....	.....do.....	15. 97
Nov. 1	.....do.....	.....do.....	5. 26
9	.....do.....	.....do.....	10. 41
Dec. 9	.....do.....	.....do.....	29. 82
1916.			
Jan. 11	.....do.....	.....do.....	10. 80
Mar. 2	.....do.....	.....do.....	32. 29
27	.....do.....	.....do.....	7. 09
May 2	.....do.....	.....do.....	42. 90
June 1	.....do.....	.....do.....	19. 16
20	.....do.....	.....do.....	19. 20
Aug. 1	.....do.....	.....do.....	25. 76
Mar. 10	Baker, Reid S.....	3 Patten & Wainwright safelights.....	3. 00
13	.....do.....	1 timing clock.....	2. 00
7	.....do.....	1 pound potassium metabisulphite.....	1. 29
7	.....do.....	4 ounces potassium bromide.....	1. 80

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 1	Ballantyne, R. Carter	250 boxes Hotchkiss paper staples	\$19.50
1	do	40 gross pen points	22.10
3	do	2 rolls white cloth tape	.40
3	do	1 carton gummed index tabs	.98
6	do	1 No. 15 Waterman fountain pen with clip	5.25
6	do	Repairs to fountain pen	1.75
9	do	1 No. 14 Waterman fountain pen with clip	4.25
15	do	2 No. 16 Waterman fountain pens with clips	12.50
16	do	1 No. 14 Waterman fountain pen with clip	4.25
17	do	1 No. 13 Waterman fountain pen with clip	3.75
19	do	28 dozen memorandum books	34.51
20	do	1 No. 14 Waterman fountain pen with clip	4.25
24	do	do	4.25
28	do	10 do. en glass paper weights	5.90
28	do	2 dozen large hand blotters	5.18
Aug. 17	do	New point on No. 12 Waterman fountain pen	1.05
26	do	Repair 1 No. 15 Waterman fountain pen	1.75
Sept. 4	do	4 boxes paper staples for "Midget" machine	2.44
13	do	Repoint 1 No. 14 Waterman fountain pen	1.35
21	do	75 gross pen points	36.49
22	do	1 No. 14 Waterman fountain pen with clip	4.25
Oct. 11	do	2 new gold pens in No. 15 Waterman fountain pens	3.50
13	do	12 dozen maple rulers	9.96
13	do	30 leather-corner desk-pad blotter holders	7.95
27	do	30 gross Spencerian pen points	19.50
Nov. 1	do	10 dozen spools adhesive tape	5.20
2	do	1 carton (600) index tabs	1.00
2	do	25 dozen scratch pads	18.39
13	do	1 No. 15 Waterman fountain pen with clip	5.25
22	do	60 leather-corner desk-pad blotter holders	15.90
22	do	24 gross Esterbrook's pen points	10.25
Dec. 9	do	Repoint 1 No. 14 Waterman fountain pen	1.35
9	do	200 boxes Hotchkiss paper staples	15.60
1916.			
Jan. 3	do	Repair 3 fountain pens	.75
7	do	1 No. 14 Waterman fountain pen with clip	4.25
12	do	3 dozen hand-rock er blotters	7.77
14	do	1 fountain pen point	1.35
20	do	6 do. en maple rulers	5.94
Feb. 10	do	40 gross Esterbrook's pen points	17.36
15	do	66 gross pen points	32.64
16	do	Repoint 1 No. 14 Waterman fountain pen	.50
26	do	1 carton gummed cloth patches for index tabs	.49
29	do	1 No. 14 Waterman fountain pen with clip	4.25
Mar. 3	do	Repoint 1 No. 16 Waterman fountain pen	.50
4	do	2 cartons index tabs	2.00
4	do	10 do. en memorandum books	14.35
8	do	1 No. 14 Waterman fountain pen	4.00
13	do	1 carton green seals	.52
15	do	20 do. en paper weights	11.80
20	do	10 dozen scratch books	7.85
28	do	Repoint 1 No. 14 Waterman fountain pen	1.35
Apr. 3	do	55 gross pen points	26.28
3	do	6 dozen hand-rock er blotters	15.54
7	do	1 No. 12 Waterman fountain pen	2.50
10	do	1 quart fountain pen-ink	1.00
10	do	1 No. 14 Waterman fountain pen with clip	4.25
13	do	4 1-ounce tubes liquid glue	.19
21	do	40 gross pen points	22.10
22	do	1,000 gold gummed seals	2.76
May 2	do	1 No. 15-S Waterman fountain pen with clip	5.25
2	do	6 dozen maple rulers	5.94
4	do	20 gross pen points	13.00
6	do	Repoint 1 No. 14 Waterman fountain pen	1.35
12	do	do	1.35
16	do	2 boxes "Midget" paper staples	1.22
19	do	2 cartons gummed stickers	.65
June 5	do	Repoint 1 No. 14 Waterman fountain pen	1.35
5	do	200 boxes Hotchkiss staples	15.60
5	do	20 do. en wooden rulers	19.70
17	do	10 dozen spools Dennison's tape	5.20
17	do	100 leather-corner desk-pad blotter holders	26.50
29	do	90 gross pen points	49.58
30	do	Repair 1 No. 4 Waterman fountain pen	1.35
30	do	1 dozen Dixon's pencils	1.00
1915.			
Nov. 12	Baltimore & Ohio Railroad Co.	Transportation of employees	11.30

6 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Jan. 18	Baltimore & Ohio Railroad Co...	Transportation of employees.....	\$18.00
Feb. 10	do.....	do.....	18.00
Apr. 1	do.....	do.....	24.70
Jan. 11	do.....	do.....	22.00
1915.			
July 1	Baltimore Paper Co.....	700 pounds white typewriter paper.....	84.00
1	do.....	5,000 pounds white typewriter paper.....	600.00
Oct. 4	do.....	200 reams typewriter paper.....	55.00
8	do.....	20 reams typewriter paper.....	9.60
Nov. 1	do.....	200 reams typewriter paper.....	84.00
Dec. 9	do.....	500 reams typewriter paper.....	300.00
14	do.....	20 reams typewriter paper.....	38.40
1916.			
Feb. 2	do.....	10 reams typewriter paper.....	24.00
14	do.....	500 reams typewriter paper.....	210.00
19	do.....	200 reams typewriter paper.....	70.00
Mar. 15	do.....	500 reams typewriter paper.....	300.00
June 15	do.....	200 reams typewriter paper.....	70.00
1915.			
Aug. 14	Barber & Ross.....	18 door checks.....	56.40
14	do.....	2 do en brushes.....	1.96
Sept. 9	do.....	6 ash cans.....	14.40
22	do.....	6 do en machine twist drills.....	3.11
24	do.....	2 do en machine twist drills.....	3.30
Oct. 14	do.....	1 6-inch I-beam, 7 feet long.....	1.94
14	do.....	500 pounds square reinforcing iron.....	11.25
25	do.....	6 do en brushes.....	2.74
27	do.....	1 drills.....	3.95
Nov. 6	do.....	800 expansion shields for machine bolts.....	15.32
15	do.....	3 twist drills.....	5.44
19	do.....	48 door checks.....	146.40
23	do.....	6 band saws.....	8.00
Dec. 10	do.....	1 padlock.....	1.25
1916.			
Jan. 12	do.....	1 6-inch I-beam, 5 feet 2 inches long.....	1.89
17	do.....	1 bracket for door check.....	.40
24	do.....	1 sliding ladder.....	15.00
Feb. 19	do.....	6 ash cans.....	14.40
21	do.....	5 machine twist drills.....	.65
24	do.....	6 door checks.....	23.76
24	do.....	13 machine twist drills.....	2.16
Mar. 4	do.....	1 ratchet brace.....	1.50
Apr. 19	do.....	1 concrete joinder.....	.45
19	do.....	1 concrete roller.....	3.15
27	do.....	1 do en brushes.....	1.32
May 5	do.....	2 sliding-ladder tires.....	1.20
1915.			
Oct. 12	Barker, C. A.....	Excavating and laying concrete foundation.....	45.00
19	do.....	Grading a strip of ground.....	96.60
19	do.....	Laying 182 square yards of cement walk.....	160.05
Nov. 3	do.....	Laying 45 square yards of cement walk.....	43.65
8	do.....	Cementing floor.....	10.00
1916.			
July 27	do.....	Tearing up old and installing new flooring in stables.....	83.00
1915.			
Aug. 17	Barker & Kelly.....	Repairs to 2 carriages.....	63.75
24	do.....	Repairs to station wagon.....	49.50
5	Bauer & Black.....	15 pounds of absorbent cotton.....	2.85
1916.			
June 6	do.....	25 one-pound packages absorbent cotton.....	4.75
Mar. 13	Bausch & Lomb Optical Co.....	6 aspirator bottles.....	36.00
Feb. 10	Beach, Frank H.....	Installing new halyards on flagpole.....	2.50
Apr. 19	do.....	do.....	2.00
June 3	do.....	do.....	4.00
1915.			
July 22	Beal Construction Co.....	Covering tunnel with concrete.....	12.00
22	do.....	Laying 35 feet terra-cotta sewer.....	35.00
Aug. 2	do.....	Cementing conduit duct.....	25.00
21	do.....	Cementing electric conduit ducts.....	32.50
Sept. 1	do.....	Reinforcing, with concrete, electric duct.....	30.00
Oct. 14	Becker's Leather Goods Co.....	4 collar pads.....	6.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Dec. 21	Becker's Leather Goods Co	1 gallon metal polish	\$1.75
Oct. 12	.....do.....	Repairs to harness	9.75
Dec. 13	.....do.....	.....do.....	1.75
1916.			
Jan. 3	.....do.....	.....do.....	1.50
.....13	.....do.....	.....do.....	2.50
Mar. 27	.....do.....	.....do.....	2.25
Apr. 12	.....do.....	.....do.....	3.75
June 1	.....do.....	.....do.....	6.60
.....20	.....do.....	.....do.....	4.00
Sept. 15	.....do.....	.....do.....	.50
Jan. 22	.....do.....	2 carriage whips.....	1.50
Mar. 17	.....do.....	1 set pull straps.....	14.00
1915.			
July 23	Bernstein Mfg. Co.....	1 metal locker.....	7.48
Oct. 29	Bloomington Bros.....	2 cocoa door mats.....	4.04
1916.			
Feb. 24	.....do.....	.....do.....	2.12
Apr. 20	Boston Evening Transcript.....	Nine months' subscription to Boston Evening Transcript.....	1.13
Feb. 10	Brawley News.....	Subscription to Brawley News, one year.....	3.00
1915.			
July 27	Bristol Co.....	500 recording instrument charts.....	3.75
Nov. 8	.....do.....	500 recording pressure-gauge charts.....	7.02
July 15	Brown Paint Co., Chas. H.....	10 pounds Prussian blue.....	2.75
1916.			
Mar. 13	Browning & Middleton (Inc.)....	100 pounds coarse table salt.....	.48
1915.			
Aug. 1	Bunzel Co., J. H.....	Rewinding and reducing secret sounders.....	1.80
Sept. 26	Burrelle's Press Clipping Bureau..	3,000 press clippings.....	17.50
Oct. 12	.....do.....	.....do.....	17.50
Nov. 12	.....do.....	.....do.....	17.50
Dec. 18	.....do.....	.....do.....	17.50
1916.			
Jan. 17	.....do.....	.....do.....	17.50
Feb. 17	.....do.....	.....do.....	17.50
Mar. 21	.....do.....	.....do.....	17.50
Apr. 13	.....do.....	.....do.....	17.50
June 1	.....do.....	.....do.....	17.50
July 12	.....do.....	.....do.....	17.50
.....12	.....do.....	.....do.....	17.50
1915.			
Aug. 10	Burroughs Adding Machine Co....	Exchange of computing machine.....	388.75
Oct. 14	.....do.....	.....do.....	325.00
Nov. 8	.....do.....	Repairs to adding machine.....	6.27
1916.			
Mar. 7	.....do.....	.....do.....	1.00
June 15	.....do.....	1 Burroughs adding machine.....	425.00
1915.			
July 14	Buzby & Co., D. T.....	100 dozen cakes Ivory soap.....	43.56
Aug. 21	.....do.....	.....do.....	43.56
Nov. 8	.....do.....	200 dozen cakes Ivory soap.....	87.12
1916.			
Mar. 4	.....do.....	.....do.....	87.12
June 17	.....do.....	.....do.....	87.12
.....8	Bristol Co.....	1 portable recording shunt ammeter.....	120.60
Jan. 4	C. & L. Pump Co.....	6 impellers for pump.....	57.00
1915.			
July 9	Calman & Co., Emil.....	100 pounds wood filler paste.....	4.50
Oct. 1	.....do.....	.....do.....	4.50
Dec. 7	.....do.....	.....do.....	4.50
1916.			
Mar. 6	.....do.....	.....do.....	4.50
June 3	.....do.....	.....do.....	4.50

8 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Dec. 16	Capital City Scaffolding Co.	Furnishing and erecting scaffolding	\$24.00
Sept. 1	Carey Machinery & Supply Co.	2 solid bot dies	3.70
July 15	Carroll Electric Co.	120 push buttons	17.74
20	do.	2 cable taps	4.66
20	do.	50 code standards	23.27
20	do.	150 plug fuses	3.30
23	do.	10 pounds rubber tape	8.00
Aug. 5	do.	100 dry batteries	15.50
6	do.	1 oscillating fan	14.82
12	do.	285 enamel'ed chase nipples	6.91
18	do.	10 sheets, carbon	6.45
18	do.	36 sticks, carbon	3.24
18	do.	3,600 feet rigid metallic conduit	99.37
25	do.	2 cable tap connectors	6.18
Sept. 9	do.	125 dry batteries	18.41
10	do.	700 pipe clamp fittings	15.98
10	do.	2 100-foot lengths fish steel	2.40
23	do.	160 fuses	6.45
Oct. 8	do.	133 dry batteries	19.77
8	do.	10 pounds rubber tape	8.00
14	do.	8 dry batteries	1.36
22	do.	50 push buttons	7.92
Nov. 3	do.	550 fuses	30.22
15	do.	1 barrel dry batteries	19.12
20	do.	85 fittings	6.41
Dec. 7	do.	100 receptacles	10.45
17	do.	25 pounds rubber tape	20.00
30	do.	300 feet metal molding, 205 fittings	25.27
1916.			
Jan. 3	do.	50 sockets with shade holders attached	21.36
10	do.	100 receptacles	10.32
13	do.	1 barrel dry batteries	19.12
19	do.	50 receptacles	8.40
Feb. 25	do.	1,000 feet conduit	25.82
28	do.	1 barrel dry batteries	19.12
Mar. 10	do.	25 dry batteries	4.25
28	do.	30 fuses	9.45
Apr. 4	do.	110 sticks, carbon	8.91
10	do.	50 push buttons	7.92
27	do.	375 fuses	21.35
May 18	do.	1 barrel dry batteries	19.12
23	do.	1,000 feet conduit	25.82
25	do.	11 desk fans	73.90
25	do.	10 pounds rubber tape	8.00
31	do.	1,000 fittings	20.21
June 3	do.	100 fuses	8.75
24	do.	1 oscillating fan	12.20
15	do.	3 100-foot lengths fish steel	3.60
29	do.	1 barrel dry batteries	19.12
1915.			
Sept. 18	Catlin, Elmer H.	Nickel-plating 8 wall brackets .....	.60
Oct. 16	do.	2 pieces brass, worked to order	8.90
22	do.	Nickel-plating 12 pieces brass pipe	1.60
Dec. 7	do.	Grinding and polishing 38 brass plates, also drilling holes	3.80
1916.			
Mar. 20	Central Armature Works	Rewinding armature	12.00
May 29	do.	Refilling commutator and overhauling	25.00
Feb. 17	Chesley & Harveycutter	1 rubber tire for carriage wheel	6.50
Apr. 13	do.	do.	6.50
Jan. 3	Chesapeake & Ohio Railway Co.	Transportation of employees	16.08
1915.			
Aug. 23	Chesapeake & Potomac Telephone Co.	Telephone service	3.25
23	do.	do.	3.25
Sept. 1	do.	do.	111.93
3	do.	do.	1.40
Oct. 1	do.	do.	6.10
12	do.	do.	3.25
12	do.	do.	3.25
26	do.	do.	108.79
Nov. 9	do.	do.	1.75
9	do.	do.	3.25
9	do.	do.	109.21
9	do.	do.	3.25
Dec. 3	do.	do.	113.08
3	do.	do.	3.25

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915			
Dec. 3	Chesapeake & Potomac Telephone Co.	Telephone service.....	\$3.25
9	.....do.....	.....do.....	43.38
9	.....do.....	.....do.....	4.60
1916.			
Jan. 3	.....do.....	.....do.....	114.08
3	.....do.....	.....do.....	3.25
3	.....do.....	.....do.....	3.25
7	.....do.....	.....do.....	4.95
Feb. 12	.....do.....	.....do.....	120.25
12	.....do.....	.....do.....	3.25
12	.....do.....	.....do.....	3.25
23	.....do.....	.....do.....	2.30
Mar. 2	.....do.....	.....do.....	3.25
2	.....do.....	.....do.....	3.25
2	.....do.....	.....do.....	2.60
9	.....do.....	.....do.....	.95
27	.....do.....	.....do.....	125.64
27	.....do.....	.....do.....	3.00
Apr. 1	.....do.....	.....do.....	118.45
25	.....do.....	.....do.....	3.00
25	.....do.....	.....do.....	122.57
25	.....do.....	.....do.....	3.00
May 10	.....do.....	.....do.....	3.00
16	.....do.....	.....do.....	2.20
16	.....do.....	.....do.....	3.00
June 1	.....do.....	.....do.....	3.00
8	.....do.....	.....do.....	120.53
8	.....do.....	.....do.....	3.30
20	.....do.....	.....do.....	3.80
26	.....do.....	.....do.....	3.00
26	.....do.....	.....do.....	126.29
July 1	.....do.....	.....do.....	3.00
Aug. 1	.....do.....	.....do.....	1.80
7	.....do.....	.....do.....	4.35
7	.....do.....	.....do.....	126.96
7	.....do.....	.....do.....	3.00
Nov. 9	.....do.....	.....do.....	12.85
			8.15
1915.			
Sept. 2	Chicago & Alton Ry. Co.	Transportation of employees.....	4.58
Oct. 12	.....do.....	.....do.....	5.06
Dec. 10	.....do.....	.....do.....	4.32
1916.			
Jan. 3	.....do.....	.....do.....	2.95
3	.....do.....	.....do.....	12.74
1915.			
Sept. 8	Chicago, Burlington & Quincy Ry. Co.	.....do.....	6.96
Nov. 12	.....do.....	.....do.....	9.90
1916.			
Aug. 8	.....do.....	.....do.....	10.85
1915.			
Oct. 5	Cleveland, Cincinnati, Chicago & St. Louis Ry. Co.	.....do.....	19.49.
Dec. 1	.....do.....	.....do.....	1.68
10	.....do.....	.....do.....	4.15
1916.			
Apr. 12	.....do.....	.....do.....	19.49
12	Chicago, Indianapolis & Louisville Ry. Co.	.....do.....	3.00
Feb. 7	Chicago, Milwaukee & St. Paul Ry. Co.	.....do.....	1.64
1915.			
Oct. 5	Chicago & North Western Ry. Co.	.....do.....	2.63
5	.....do.....	.....do.....	8.02
Nov. 5	.....do.....	.....do.....	13.77
Dec. 1	.....do.....	.....do.....	1.16
1916.			
Jan. 3	.....do.....	.....do.....	26.64
Mar. 2	.....do.....	.....do.....	15.33
Apr. 1	.....do.....	.....do.....	5.50

10 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Dec. 10	Chicago, Rock Island & Pacific Ry. Co.	Transportation of employees.....	\$0.74
1916.			
Apr. 12	Chicago, St. Paul, Minneapolis & Omaha Ry. Co.	.....do.....	9.50
1915.			
July 3	Church, W. A. H.	2,000 feet white pine.....	78.40
9	do	2,500 feet cabinet white oak, dressed.....	182.00
9	do	2,000 feet white pine.....	73.50
14	do	1,000 feet white pine.....	63.70
20	do	2,030 feet white pine.....	122.50
22	do	1,000 feet pine sheathing.....	70.58
Aug. 2	do	2,000 feet white pine.....	102.90
2	do	50 pieces Georgia pine, dressed.....	20.27
2	do	1,500 feet oak, dressed.....	151.00
3	do	2,000 feet white pine.....	73.50
14	do	500 feet cabinet oak, 2,000 feet white pine.....	111.00
18	do	2,000 feet white pine.....	117.60
21	do	500 feet cabinet oak, 1,000 feet white pine.....	89.75
25	do	2,000 feet Virginia pine.....	52.92
Sept. 1	do	3,000 feet oak, dressed.....	279.50
7	do	1,000 feet white pine.....	49.00
9	do	20 pieces pine; 4,000 feet pine.....	145.95
10	do	2,030 feet white pine.....	117.60
14	do	500 feet yellow poplar.....	35.00
Oct. 4	do	50 pieces Georgia pine, dressed.....	20.27
5	do	2,000 feet white pine.....	73.50
12	do	1,000 feet cabinet oak, dressed; 20 pieces pine; 2,000 feet pine.....	185.64
14	do	2,000 feet cabinet oak, dressed.....	163.00
21	do	3,000 feet white pine.....	132.30
25	do	12 pieces Georgia pine, dressed.....	15.76
29	do	3,000 feet white pine.....	166.24
Nov. 2	do	400 feet yellow poplar.....	26.00
23	do	500 feet cabinet oak, dressed.....	27.00
Dec. 1	do	20 pieces pine; 4,000 feet pine.....	136.91
1	do	87 feet mahogany, dressed.....	16.38
7	do	2,000 feet oak, dressed.....	185.00
10	do	20 pieces Georgia pine, dressed; 1,000 feet Virginia pine sheathing.....	36.54
15	do	50 feet mahogany, dressed.....	9.04
15	do	1,000 feet oak, dressed; 2,000 feet pine.....	179.30
17	do	50 pieces Georgia pine, dressed.....	20.37
22	do	1 piece mahogany.....	2.21
27	do	2,000 feet white pine.....	73.50
1916.			
Jan. 8	do	do.....	73.50
Feb. 1	do	12 pieces pine, dressed.....	24.25
3	do	50 feet mahogany, dressed; 1,000 feet pine.....	61.42
9	do	50 pieces Georgia pine, dressed.....	20.90
10	do	1,000 feet oak, dressed.....	70.78
Mar. 4	do	2,000 feet white pine.....	73.50
17	do	500 feet oak, dressed.....	26.67
21	do	do.....	62.25
24	do	50 pieces Georgia pine, dressed.....	20.90
Apr. 4	do	2,000 feet, white pine.....	73.50
12	do	1,500 feet oak, dressed.....	122.25
May 4	do	2,000 feet white pine.....	73.50
25	do	do.....	73.50
25	do	1,000 feet white pine.....	53.90
29	do	2,000 feet oak, dressed.....	155.00
June 3	do	3,000 feet white pine.....	137.20
8	do	100 pieces Georgia pine, dressed.....	41.10
29	do	3,000 feet oak, dressed; 2,000 feet white pine.....	318.00
1915.			
Sept. 24	Chapman, J. Edward	10 tons furnace coal.....	56.80
Oct. 20	do	do.....	56.80
Nov. 2	do	25 tons furnace coal.....	142.00
Dec. 7	do	1 cord pine wood.....	6.55
10	do	25 tons furnace coal.....	142.00
22	do	do.....	142.00
1916.			
Jan. 21	do	do.....	142.00
Feb. 5	do	do.....	142.00
Mar. 1	do	do.....	142.00
17	do	do.....	142.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 3	Chesapeake & Potomac Telephone Co.	200 feet telephone cable.....	\$28.00
Dec. 1	Chesley & Harvey cutter.....	1 rubber tire for carriage wheel.....	5.50
1916.			
Apr. 10	Cincinnati Weekly Enquirer.....	1 year's subscription.....	.75
1915.			
Aug. 3	City post office.....	Postage stamps.....	700.00
Oct. 27	do.....	do.....	700.00
1916.			
Jan. 22	do.....	do.....	700.00
Apr. 20	do.....	do.....	600.00
June 28	do.....	do.....	343.81
1915.			
July 1	Clarke Co., R. P.....	350 pairs shears.....	115.19
14	do.....	100 sets ink eradicator.....	7.80
14	do.....	150 dozen pyramids pins.....	82.60
20	do.....	1 automatic numbering machine.....	8.20
Aug. 4	do.....	do.....	9.40
23	do.....	1,022 yards cheesecloth.....	36.79
Sept. 9	do.....	10 yards unbleached cotton.....	1.76
18	do.....	Repairs to 3 numbering machines.....	9.00
21	do.....	1,040 yards cheesecloth.....	37.44
Oct. 1	do.....	144 sets ink eradicator.....	11.23
4	do.....	3 saws.....	2.14
6	do.....	1 eyelet press.....	11.75
27	do.....	2,000 yards cheesecloth.....	72.00
28	do.....	1 automatic numbering machine.....	10.60
Nov. 1	do.....	6 pounds sealing wax.....	1.18
20	do.....	1 yard green billiard cloth.....	4.50
22	do.....	240 sets ink eradicator.....	18.72
Dec. 18	do.....	1 automobile tire.....	25.00
1916.			
Jan. 12	do.....	1,000 yards cheesecloth.....	37.22
14	do.....	3½ gross revolving dater stamps.....	21.96
20	do.....	75 dozen pyramids, pins.....	40.18
Feb. 2	do.....	60 pairs shears.....	30.55
14	do.....	2,000 yards cheesecloth.....	72.00
Mar. 4	do.....	10 pounds sealing wax.....	2.35
4	do.....	4 typewriter copyholders.....	5.08
20	do.....	2 yards rubber cloth.....	1.84
Apr. 3	do.....	240 sets ink eradicator.....	18.72
7	do.....	Repairs to numbering machine.....	2.00
17	do.....	1,000 yards cheesecloth.....	36.72
29	do.....	1 automatic numbering machine.....	10.60
May 2	do.....	60 pairs straight trimmers.....	30.55
6	do.....	72 pairs straight trimmers.....	15.71
18	do.....	1,000 yards cheesecloth.....	36.00
June 8	do.....	50 yards bleached cotton sheeting.....	8.20
10	do.....	Repairs to numbering machine.....	2.50
23	do.....	200 sets ink eradicator.....	15.60
6	Columbia Automobile Supply Co.	1 bicycle.....	28.00
1915.			
July 15	Columbia Granite & Dredging Co.	2 cubic yards concrete.....	2.94
15	do.....	2 cubic yards gravel.....	3.48
20	do.....	2 cubic yards concrete.....	2.94
20	do.....	2 cubic yards gravel.....	3.48
Sept. 1	do.....	do.....	3.48
14	do.....	4 cubic yards gravel.....	6.96
14	do.....	2 cubic yards concrete.....	2.94
25	do.....	2 cubic yards gravel.....	3.48
Oct. 12	do.....	4 cubic yards gravel.....	6.96
12	do.....	2 cubic yards concrete.....	2.94
14	do.....	8 cubic yards gravel.....	13.92
14	do.....	4 cubic yards concrete.....	5.88
16	do.....	2 cubic yards gravel.....	3.48
16	do.....	2 cubic yards concrete.....	2.94
26	do.....	4 cubic yards gravel.....	6.96
26	do.....	2 cubic yards concrete.....	2.94
Nov. 24	do.....	do.....	2.94
1916.			
Apr. 4	do.....	14 cubic yards gravel.....	24.36
4	do.....	4 cubic yards concrete.....	5.88
19	do.....	2 cubic yards concrete.....	2.94

12 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Apr. 20	Columbia Granite & Dredging Co.	2 cubic yards concrete.....	\$2.94
May 17	do.	do.	2.94
1915.			
July 12	Columbia Smelting & Refining Works.	502 pounds lead.....	23.34
Aug. 5	do.	160 pounds sheet lead.....	9.92
Oct. 11	do.	500 pounds lead.....	23.25
1916.			
Feb. 24	do.	85 pounds sheet lead.....	5.27
Apr. 27	do.	151 pounds brass rods.....	2.75
May 29	do.	148 pounds brass rods.....	30.42
June 31	do.	500 pounds lead.....	23.25
June 10	do.	300 pounds lead.....	15.34
1915.			
Aug. 18	Commercial Automobile & Supply Co.	1 starting crank for auto truck.....	2.50
Dec. 1	do.	Repairs to auto truck.....	10.00
1916.			
Apr. 27	do.	do.	1.15
May 4	do.	do.	11.60
June 13	do.	1 Studebaker delivery car.....	940.00
Apr. 6	Commercial Camera Co.	3 rolls photostat paper.....	43.50
1915.			
Nov. 20	Cooney & Co., John N.	Making and furnishing canvas covers.....	33.00
Aug. 25	Cooper's Glue Factory, Peter	100 pounds glue.....	13.97
Nov. 19	do.	do.	13.96
1916.			
Mar. 11	do.	do.	13.96
June 8	do.	do.	13.96
1915.			
July 21	Copeland Co., M. G.	12 standard flags.....	42.00
Sept. 4	do.	5 flagpoles.....	6.25
Oct. 5	do.	5 do'en flags.....	11.25
8	do.	5 yards canvas.....	1.50
13	do.	4 standard flags.....	14.00
1916.			
Mar. 23	do.	12 standard flags.....	42.00
June 3	do.	24 standard flags.....	84.00
3	do.	30 flagpoles.....	30.00
8	do.	22 flagpole holders.....	18.30
1915.			
Aug. 21	Cordley & Hayes.	10 water-cooler bottles.....	9.00
Sept. 1	do.	2 water coolers.....	16.80
Oct. 27	do.	19 water-cooler bottles.....	17.62
1916.			
Jan. 10	do.	2 water coolers.....	14.00
12	do.	20 water-cooler bottles.....	18.75
Feb. 19	do.	1 water cooler.....	7.00
May 4	do.	do.	8.40
June 17	do.	20 water-cooler bottles.....	18.75
1915.			
July 12	Crane Co.	30 feet iron pipe, 8 pipe fittings.....	7.92
23	do.	7,500 feet pipe.....	275.33
24	do.	12 brass unions.....	3.02
Aug. 2	do.	75 feet iron pipe, 20 pipe fittings.....	18.12
5	do.	3 fittings.....	7.82
Sept. 2	do.	1 fitting.....	3.99
3	do.	14 fittings.....	3.22
24	do.	2,010 feet steel pipe.....	46.15
Oct. 4	do.	2 lengths steel pipe.....	9.43
5	do.	2 brass unions.....	1.92
11	do.	28 pipe fittings, 40 feet pipe.....	13.30
13	do.	2 brass unions.....	6.00
20	do.	112 feet pipe.....	43.28
22	do.	12 brass unions.....	1.66
Nov. 1	do.	2 glass shelves.....	7.90
2	do.	10 feet pipe, 6 fittings, 1½ hours labor.....	9.97
4	do.	1 screw, 12 brass unions.....	3.49
11	do.	1 pipe fitting, 1 screw.....	.79

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Nov. 19	Crane Co.	2 fittings	\$0.60
Dec. 7	do.	300 feet pipe	25.18
14	do.	4 fittings, 2 valves	28.93
14	do.	12 fittings, 75 feet pipe	20.68
16	do.	1,000 feet pipe	28.96
18	do.	4 bushings	1.20
1916.			
Jan. 17	do.	1 drainage fitting, 1 pipe fitting	4.11
19	do.	500 feet pipe	17.25
26	do.	200 feet pipe	22.13
Feb. 14	do.	10 brass unions	25.60
23	do.	42 feet pipe	14.27
Mar. 8	do.	814 feet pipe	13.11
20	do.	4 pipe fittings, 80 feet pipe	19.73
20	do.	2 closet bowls	6.96
21	do.	60 brass unions	10.90
Apr. 14	do.	300 feet pipe	25.28
14	do.	505 feet pipe	17.29
19	do.	500 feet pipe	14.82
May 4	do.	100 feet pipe	15.46
29	do.	1,816 feet pipe	80.89
June 8	do.	450 brass unions	92.00
8	do.	1,827 feet pipe	68.32
10	do.	32 pipe fittings, 110 feet iron pipe	31.93
15	do.	5 pipe fittings	.62
1915.			
Sept. 3	Cranford Paving Co.	Repair 150 square yards asphalt roadway, repair 278 square yards ash roadway	544.54
16	do.	Resurface 40 square yards asphalt roadway	52.00
Oct. 11	do.	Resurface 52 square yards asphalt roads	78.87
Dec. 18	Crandall Packing Co.	12 pounds packing	15.00
1916.			
Jan. 10	do.	6 pounds packing	7.19
21	do.	15 pounds packing	12.25
Feb. 29	do.	23 pounds packing	30.70
Mar. 28	do.	do.	3.50
June 8	do.	10 pounds packing	12.50
Apr. 29	Crocker-Wheeler Co.	1 set motor bearings	4.45
June 21	Crockett, Duke B.	2 sets typewriter shock hushers	3.60
1915.			
Nov. 1	Crucible Steel Co. of America	50 feet tool steel	10.51
Aug. 6	Cupples Envelope Co., Samuel	5,000 manila envelopes	3.50
10	do.	30,000 manila envelopes	16.50
Sept. 28	do.	40,000 manila envelopes	24.00
Nov. 3	Cutter Co.	1 operating arm	1.50
1916.			
Jan. 14	Cutler-Hammer Electric Co.	2 lever arms, 1 motor regulator	12.70
Feb. 12	do.	8 switch parts	6.00
Mar. 4	Cupples Envelope Co., Samuel	50,000 manila envelopes	30.00
13	do.	20,000 manila envelopes	14.00
1915.			
Dec. 15	Dalton Adding Machine Co.	To repair Dalton adding machine	1.10
1916.			
June 7	do.	do.	1.10
26	do.	do.	1.10
1915.			
July 22	Danzenbaker, O. A.	30 feet pipe covering	2.59
Aug. 7	do.	23 asbestos gaskets	6.13
Dec. 2	do.	12 sheets asbestos wood	18.00
1916.			
Jan. 6	do.	6 sheets asbestos wood	9.00
Apr. 4	do.	50 feet pipe covering	7.34
10	do.	12 sheets asbestos wood	18.00
1915.			
July 9	Davis Co., H. B.	200 gallons wall finish	210.00
Sept. 1	do.	100 gallons wall finish	105.00
Oct. 8	do.	200 gallons wall finish	210.00
Nov. 20	do.	75 gallons wall finish	78.75
July 19	Davison & Co., H. C.	100 press-copy books	133.00

14 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Apr. 21	Davison & Co., H. C.	60 press-copy books.	\$79.80
Mar. 3	Davis and Relgie.	To line up front wheels of auto truck.	1.50
Apr. 27	do.	To straighten spindle and line up wheels of auto truck.	1.50
Feb. 10	Dean Bros. Steam Pump Works.	2 brass pump liners.	18.00
29	do.	1 brass pump liner.	9.00
1915.			
July 1	Diamond Match Co.	50 gross safety matches.	16.50
Oct. 27	do.	100 gross safety matches.	33.00
1916.			
June 5	do.	100 gross safety matches.	33.00
1915.			
Sept. 21	Diamond State Fiber Co.	24 fiber waste baskets.	13.20
May 4	do.	1 fiber waste basket.	1.00
July 14	Dick Co., A. B.	10 quires stencil paper, 4 bottles stencil wax, 2 stencil wax brushes, 2 varnish brushes.	33.42
Nov. 2	do.	8 bottles stencil wax.	1.84
1916.			
Jan. 28	do.	6 quires stencil paper, 1 bottle mimeograph varnish, 1 pint stencil wax, 2 brushes.	20.04
Feb. 7	do.	10 quires stencil paper, 4 brushes, 2 bottles varnish.	32.86
Mar. 27	do.	10 quires stencil paper.	31.50
Apr. 10	do.	1 mimeoscope.	40.00
12	do.	12 bottles stencil wax, 4 bottles varnish.	3.48
May 8	do.	10 quires stencil paper, 2 varnish brushes.	32.04
23	do.	3 pints stencil wax, 6 quires stencil paper.	20.28
June 3	do.	10 quires stencil paper.	31.50
23	do.	1 quire dermatype paper.	2.70
28	do.	do.	2.70
1915.			
Oct. 12	Dietzgen Co., Eugene.	40 hardwood flexible rules.	10.56
13	do.	12 ruling pens.	2.16
Nov. 1	do.	36 hardwood flexible rules.	7.92
1	do.	12 ruling pens.	2.16
1916.			
June 3	do.	72 hardwood flexible rules.	15.84
1915.			
Dec. 18	District of Columbia.	To repair cuts in alley.	98.71
1916.			
Mar. 2	do.	Electrical repairs.	43.32
1915.			
July 1	Dixon Crucible Co., Joseph.	500 dozen lead pencils.	90.00
Oct. 27	do.	do.	90.00
1916.			
Jan. 5	do.	300 dozen lead pencils.	54.00
Feb. 14	do.	600 dozen lead pencils.	108.00
Apr. 12	do.	do.	108.00
May 18	do.	do.	108.00
June 23	do.	700 dozen lead pencils.	126.00
1915.			
Nov. 24	Donaldson, E. B.	1,000 paving bricks.	15.50
July 12	Doubleday-Hill Electric Co.	8 glass balls, 50 pounds adhesive cloth tape.	28.80
14	do.	4 switches.	8.83
Aug. 1	do.	1 motor starter, 100 round bossert boxes, 50 covers.	15.73
5	do.	2,000 feet new code cord, 5,000 staples.	35.03
12	do.	200 sockets, 50 pull chains.	39.14
18	do.	1 gallon insulating compound, 250 feet flexible conduit.	5.75
Sept. 11	do.	70 feet messenger wire.	1.55
Oct. 4	do.	10 switches.	3.20
14	do.	5,000 staples.	7.48
21	do.	2 electric lanterns.	2.76
22	do.	40 switches.	8.64
Nov. 3	do.	6 lantern lamps, 30 buzzers.	12.38
3	do.	150 cable terminals.	3.51
6	do.	3,000 nails.	2.94
15	do.	10 switches, 30 pounds black tape, 2,000 feet new code.	50.38
22	do.	3 electric lanterns.	4.14

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Nov. 23	Doubleday-Hill Electric Co.	12 cable terminals.	\$4. 79
29	do.	24 glass insulators, 24 brackets, 70 switch covers, 30 round boxes.	5. 69
Dec. 21	do.	150 cable terminals.	10. 64
23	do.	100 cone reflectors, 50 switches.	25. 10
30	do.	700 feet nonmetallic flexiduct.	11. 45
1916.			
Jan. 6	do.	12 electric lamps for lanterns.	2. 52
10	do.	150 covers.	5. 04
14	do.	1 motor.	48. 31
29	do.	50 pounds adhesive tape.	25. 00
Feb. 3	do.	2 automobile batteries.	31. 08
5	do.	6 socket adapters.	. 90
16	do.	50 receptacle boxes, 100 covers, 30 buzzers.	12. 71
25	do.	1,000 feet lamp cord, 50 cut-outs, 2,000 nails, 5,000 staples.	28. 76
25	do.	11 storage batteries.	15. 65
28	do.	50 cable terminals.	1. 88
Apr. 1	do.	25 square boxes, 25 covers.	2. 97
14	do.	1 annunciator.	10. 13
27	do.	1,000 feet cord.	13. 77
May 4	do.	1 gallon Amralac.	1. 20
17	do.	30 round boxes, 60 covers, 50 switches.	15. 79
25	do.	50 pounds black tape.	25. 00
31	do.	5,000 feet lamp cord.	68. 88
1915.			
July 1	Dove Co. (Inc.), J. Maury.	300 tons coal.	971. 50
Aug. 7	do.	100 tons coal.	325. 60
21	do.	do.	329. 40
Sept. 1	do.	10 tons coal.	33. 60
7	do.	500 tons coal.	1,634. 00
Oct. 12	do.	do.	1,646. 50
Nov. 2	do.	do.	1,634. 50
4	do.	15 tons coal.	88. 35
20	do.	500 tons coal.	1,647. 00
Dec. 1	do.	15 tons coal.	88. 35
8	do.	500 tons coal.	1,627. 50
18	do.	15 tons coal.	88. 35
21	do.	50 tons coal.	168. 00
27	do.	500 tons coal.	1,660. 00
1916.			
Jan. 8	do.	500 tons coal.	1,647. 00
18	do.	15 tons coal.	88. 35
21	do.	500 tons coal.	1,626. 50
Feb. 9	do.	352 tons coal.	1,162. 66
21	do.	500 tons coal.	1,655. 00
Mar. 1	do.	15 tons coal.	88. 35
4	do.	500 tons coal.	1,635. 50
20	do.	do.	1,680. 00
Apr. 6	do.	do.	1,678. 50
14	do.	10 tons coal.	58. 90
29	do.	500 tons coal.	1,711. 00
May 18	do.	100 tons coal.	338. 40
1915.			
Sept. 16	Druid Oak Belting Co.	25 feet leather belting.	4. 80
27	do.	60 feet leather belting.	53. 08
28	do.	35 feet leather belting.	8. 40
1916.			
Feb. 7	do.	150 feet leather belting.	57. 60
1915.			
July 7	Dulin & Martin Co. (Inc.)	50 buckets.	50. 00
Aug. 21	do.	10 dozen whisk brooms.	22. 50
23	do.	10 dozen mop handles.	18. 00
Sept. 10	do.	15 buckets.	15. 00
Dec. 2	do.	12 buckets.	12. 00
1916.			
Jan. 12	do.	6 dozen whisk brooms.	13. 50
Feb. 14	do.	120 mop handles.	18. 00
Mar. 4	do.	10 dozen whisk brooms.	22. 50
June 22	do.	1 plate-glass mirror.	1. 65

16 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Aug. 3	Dunlap, Frank T.	46½ yards cotton sheeting.	\$11.16
Nov. 1	.....do.....	48 yards cotton sheeting.	11.52
1916.			
May 17	.....do.....	44½ yards cotton sheeting.	10.68
8	Du Perow, M.	250 feet wire.	12.50
31	.....do.....	1,500 feet wire.	69.75
1915.			
July 6	Fleaharty, R. E.	3 duplicator rolls.	10.50
Sept. 11	.....do.....	.....do.....	10.50
Oct. 19	.....do.....	2 duplicator rolls.	7.00
Dec. 13	.....do.....	.....do.....	7.00
1916.			
Jan. 22	.....do.....	3 duplicator rolls.	10.50
Feb. 19	.....do.....	2 duplicator rolls.	7.00
May 26	.....do.....	.....do.....	7.00
1915.			
Nov. 29	Dyer, Wm. H.	500 feet picture-frame molding.	5.00
July 1	Eagle Pencil Co.	300 dozen colored pencils.	54.00
1	.....do.....	500 dozen lead pencils.	100.00
Oct. 1	.....do.....	300 dozen colored pencils.	54.00
27	.....do.....	500 dozen lead pencils.	100.00
1916.			
Mar. 13	Eastman Kodak Co.	4 hard rubber trays.	2.40
1915.			
Dec. 15	Edwards, G. W.	To make 14 cable splices.	32.78
1916.			
Mar. 9	Edwards & Zanner.	To repair clock.	2.50
July 1	.....do.....	1 clock.	8.50
Mar. 24	Eimer & Amend.	1 gas apparatus.	25.00
1915.			
Aug. 2	Electric Cable Co.	2,010 feet wire.	27.74
18	.....do.....	8,080 feet wire.	40.62
Nov. 8	.....do.....	2,500 feet wire.	19.65
1916.			
May 31	.....do.....	3,500 feet wire.	33.45
1915.			
Aug. 18	Elias & Bro. (Inc.), G.	1,998 feet sugar pine.	59.94
Sept. 22	.....do.....	2,000 feet sugar pine.	60.00
22	.....do.....	1,995 feet western pine.	45.43
Nov. 16	.....do.....	2,000 feet dowering maple.	8.20
Dec. 28	.....do.....	500 feet dressed maple.	26.46
1916.			
Jan. 12	.....do.....	To reset marble and repair tiling.	12.50
1915.			
Sept. 20	Engineer Commission of District of Columbia.	To repair water main.	75.28
Nov. 12	.....do.....	.....do.....	30.26
1	Ennis Brass Foundry, Raymond.	13 pounds brass castings.	2.60
1916.			
Mar. 11	.....do.....	.....do.....	2.60
Jan. 17	Enterprise Co.	1 year's subscription to the Beaumont Enterprise.	6.00
1915.			
July 9	Espey Co., John B.	1 reversible bolt.	.75
Sept. 14	.....do.....	6 chest locks, 1 dozen rail screws.	4.05
18	.....do.....	2 ice-box catches, 3 mortise dead locks.	2.55
27	.....do.....	3 screen-door catches.	4.50
Oct. 22	.....do.....	12 stone drills.	6.00
Dec. 23	.....do.....	2 pairs hinges.	.30
1916.			
Jan. 17	.....do.....	2 screw pulleys, 1 pair sash balances.	3.55
21	.....do.....	1 cylinder lock.	1.00
Mar. 11	.....do.....	4 side pulleys.	.42
30	.....do.....	1 set tackle blocks.	.80
1915.			
Nov. 29	Evans, O. R.	2 Equalite fixtures.	18.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Apr. 21	Evans, O. R.	4 ceiling fixtures	\$3.60
June 1	.....do.....	3 ceiling fixtures	9.00
1915.			
July 1	Evening Star Newspaper Co.	38 days' subscription to Evening Star	.58
Oct. 20	Exide Battery Depots (Inc.)	To repair and recharge battery	2.93
1916.			
June 10	Fee & Mason	8 floor drains	40.00
1915.			
Aug. 5	Flemer (Inc.), Lewis	1,000 grams acidum tannicum	1.88
Oct. 20	.....do.....	5,000 grams taleum purificatum	1.14
1916.			
Mar. 6	.....do.....	1-pound bottle pyrogallic acid, 4,000 grams sodium carbonate	2.56
May 5	.....do.....	5 bottles chloroform, 8 bottles acidum tannicum, 2,500 grams lead acetate	5.90
23	Ford Motor Co.	To furnish and install speedometer	5.50
1915.			
Oct. 13	Forsberg, G. W.	182 iron castings (182 pounds)	4.37
20	.....do.....	To retube 1 boiler	165.00
Dec. 2	.....do.....	602 pounds miscellaneous castings	22.58
10	.....do.....	546 pounds miscellaneous castings	20.48
Aug. 14	Fort Wayne Electric Works	1 motor casting	1.40
Nov. 12	.....do.....	24 brush holders	24.24
Oct. 6	Fouke, E. B.	To brick in 1 water-tube boiler	691.00
1916.			
Jan. 4	.....do.....	To repair boiler	10.00
May 17	.....do.....	To rebuild combustion arches in 2 boilers	130.00
1915.			
Dec. 4	Fountain Pen Shop	1 No. 3 Parker fountain pen with clip	3.75
4	.....do.....	To repair pen point, Waterman	.50
Sept. 23	Frazier, F. M.	4 bags white-coat finish	.88
Aug. 3	Gallihier & Bro. (Inc.), W. T.	2,000 feet pine flooring	78.00
Sept. 11	.....do.....	2,000 square feet upson board	53.46
1916.			
Apr. 1	.....do.....	1,000 square feet composition board	26.73
1915.			
Aug. 18	Garlock Packing Co.	50 pounds sheet packing	41.55
Sept. 14	.....do.....	25 pounds packing	21.77
Dec. 8	.....do.....	5 pounds packing	3.64
1916.			
May 31	.....do.....	65 pounds sheet packing	54.65
1915.			
Dec. 14	Gazette Printing Co.	1 year's subscription to Montreal Daily Gazette	6.00
Aug. 18	General Electric Co.	250 electric lamps	56.64
Oct. 16	.....do.....	1 motor field coil	2.25
Nov. 2	.....do.....	500 meter charts	7.50
11	.....do.....	24 Mazda lamps	10.71
29	.....do.....	24 electric lamps	30.80
Dec. 21	.....do.....	300 electric lamps	62.00
28	.....do.....	To rewind armature	12.50
Mar. 30	.....do.....	To convert meter	35.00
Aug. 12	Gilman, Z. D.	10 pounds oxalic acid	4.50
Oct. 1	.....do.....	2,000 cubic centimeters aniline	8.00
7	.....do.....	30 pounds sodium cyanid	14.40
1916.			
Jan. 19	Gichner, Ernest	To repair metal gutter and furnish and erect spouts	61.50
Feb. 3	.....do.....	To furnish and install 1 down spout	9.00
May 4	Gilman, Z. D.	250 grams iodum	2.14
1915.			
Aug. 12	Glauber Brass Mfg. Co.	60 compression bibbs	26.28
Oct. 11	.....do.....	30 basin cocks	27.00
1916.			
Jan. 18	Glauber & Co., M	12 rubber force cups	4.80

18 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Dec. 14	Globe Printing Co.	1 year's subscription to Toronto Globe	\$3.00
July 1	Globe-Wernicke Co.	2 chair cushions, 1 swinging typewriter stand, 2 typewriter chairs.	15.90
3	do.	4 sections steel file cases.	80.00
7	do.	6 rolling chairs.	35.10
13	do.	Three 15-drawer sections, 1 section base, 1 section top, 1 sliding reference section, 3 automatic drawer locks.	62.45
17	do.	8 units, mahogany finish; 2 card sections; 2 leg bases; 2 tops.	101.10
20	do.	6 chair cushions.	5.40
24	do.	10 steel 4-drawer file sections, 2 pairs steel section ends.	219.60
Aug. 2	do.	1 typewriter chair.	5.85
6	do.	3 filing sections, 2 section ends, 3 automatic file locks, 6 file keys, 2 sanitary file bases.	81.30
14	do.	1 file section.	20.00
Sept. 1	do.	1 pair section ends.	4.80
3	do.	1 5-drawer card-index section, 2 chair cushions.	8.30
9	do.	1 desk tray.	.70
11	do.	2 2-drawer filing sections, 1 section top.	27.75
16	do.	2 bookcase sections, 1 section top, 1 section base.	16.10
20	do.	1 tray.	5.75
25	do.	1 base for tray.	3.00
27	do.	1 4-drawer section.	20.00
28	do.	1 bentwood chair.	2.16
Oct. 1	do.	1 typewriter chair.	5.85
4	do.	1 upright section, 1 pair ends for section, 3 bookcase sections, 1 section top, 1 section base, 1 oak chair, 1 flat-top desk, 1 2-drawer table.	90.90
5	do.	1 pair section ends.	4.80
8	do.	1 card tray.	.35
12	do.	2 desk trays.	1.20
27	do.	6 chair cushions.	5.40
Nov. 2	do.	3 bentwood chairs.	6.48
3	do.	5 arm chairs, mahogany.	136.50
3	do.	1 section top, 3 section units, 1 section base.	28.00
9	do.	1 costumer.	4.90
13	do.	1 revolving chair.	12.20
13	do.	6 bookcase units, 2 section tops, 2 section bases.	43.20
13	do.	1 bookcase section.	5.00
17	do.	14 chair cushions.	12.60
23	do.	12 transfer cases.	31.20
30	do.	3 file sections.	60.00
Ddc. 7	do.	1 chair cushion.	.90
8	do.	1 desk tickler.	2.10
10	do.	4 section units, 1 section top, 1 section base.	33.50
1916.			
Jan. 13	do.	18 transfer cases.	46.80
24	do.	2 vertical files.	38.50
25	do.	6 desk ticklers.	12.60
28	do.	1 section file.	18.75
Feb. 14	do.	42 steel followers.	25.20
Mar. 13	do.	1 dozen indexes.	1.50
14	do.	1 perforator.	.58
15	do.	1 chair cushion.	.90
24	do.	3 chair cushions.	2.70
Apr. 12	do.	1 chair cushion.	4.59
27	do.	1 dozen chair springs.	3.00
May 1	do.	4 card sections, 1 file section, 1 section top, 1 section base, 1 card cabinet.	61.85
1	do.	1 unfile desk top, 2 leg bases, 1 card index file, 3 vertical letter files.	45.30
2	do.	2 chair cushions.	5.49
12	do.	do.	1.80
23	do.	2 file sections, 2 section ends.	46.80
27	do.	3 cap-size sections.	33.00
27	do.	2 6-drawer sections.	65.00
June 5	do.	5 card sections, 1 section top, 1 section base.	61.25
8	do.	1 revolving chair, 1 leather cushion.	16.79
10	do.	2 file sections.	40.00
24	Coerz American Optical Co.	To furnish wheel for camera and adjust.	3.00
1915.			
Oct. 5	Goodrich Co., B. F.	23½ pounds sheet packing.	9.40
Nov. 1	Goodyear Tire & Rubber Co.	200 pairs horse-hoof pads.	131.25
1916.			
Feb. 19	do.	60 pairs horse-hoof pads.	37.80
Apr. 6	do.	50 pairs horse-hoof pads.	31.50

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Sept. 11	Goheen Mfg. Co.	25 gallons paint.	\$45.25
25	do.	25 gallons paint.	45.25
Oct. 5	do.	do.	45.25
13	do.	do.	45.25
Nov. 16	do.	5 gallons carbonizing coating paint.	7.00
Aug. 10	Grammes & Sons, L. F.	100 boxes paper fasteners.	3.70
1916.			
Jan. 20	do.	200 boxes paper fasteners.	7.28
1915.			
Aug. 2	Green, Wm. E.	3 rolls sandpaper.	38.70
1916.			
Mar. 17	do.	2 rolls sandpaper.	25.80
1915.			
July 1	Greenspan, Wolf.	120 willow wastebaskets.	79.20
1916.			
Jan. 12	do.	72 willow wastebaskets.	47.52
Apr. 17	do.	do.	47.52
1915.			
July 9	Groff, D. F.	2,000 feet picture molding.	30.00
14	Guy, Curran & Co.	60 dozen cakes Bon Ami.	46.74
19	do.	50 dozen cakes toilet soap.	45.86
Aug. 13	do.	60 dozen cakes Bon Ami.	46.74
Oct. 27	do.	1,000 cans Flash.	55.00
1916.			
Jan. 12	do.	25 dozen cakes glycerine soap.	22.93
Feb. 2	do.	500 cans Flash.	27.50
Mar. 4	do.	1,000 cans Flash.	55.00
15	do.	50 dozen cakes glycerine soap.	45.86
Apr. 17	do.	30 dozen cakes Bon Ami.	23.37
June 17	do.	60 dozen cakes Bon Ami.	46.74
17	do.	1,000 cans Flash.	55.00
1915.			
July 12	Hartig, Louis.	23 brick drills, 2 sharpening stones.	9.78
14	do.	6 pounds harness dressing.	1.74
15	do.	14 knives.	2.26
17	do.	6 knives.	1.56
15	do.	232 pounds flat bar iron.	3.83
15	do.	200 machine bolts.	1.35
7	do.	264 gross brass and iron screws.	39.72
9	do.	36 gross brass screws.	7.32
27	do.	100 pounds iron wire.	3.50
15	do.	3 dozen papers carpet tacks.	.90
Aug. 5	do.	50 feet down spouting, 48 elbows.	5.66
14	do.	48 dozen hack-saw blades.	15.62
26	do.	24 dozen elbow catches.	4.08
27	do.	12 elbows.	1.20
27	do.	120 quires sandpaper.	9.94
Sept. 1	do.	450 pounds bar iron.	9.30
16	do.	100 feet wire netting.	8.40
23	do.	4 brick drills.	2.80
27	do.	22 pounds sash cord.	4.95
Oct. 1	do.	557 pounds bar iron.	11.91
4	do.	4 saws, 4 pointing trowels.	2.30
8	do.	50 machine bolts.	.43
8	do.	100 pounds horseshoe nails.	11.40
22	do.	11 cold chisels, 1 smooth plane, 3 try-squares.	2.93
29	do.	224 pounds iron sash weight.	2.69
Nov. 1	do.	100 pounds horseshoes.	3.88
1	do.	18 dozen hack-saw blades.	5.30
3	do.	33 pounds wire.	1.16
6	do.	21 pounds sash cord.	4.73
13	do.	6 trowels.	1.42
Dec. 2	do.	75 pounds nuts.	7.55
4	do.	80 quires sandpaper.	6.62
14	do.	200 machine bolts.	2.15
14	do.	3 wheelbarrows.	9.75
14	do.	12 mallets.	1.86
15	do.	2 wood levels.	1.04
15	do.	1,000 feet weather strip.	8.82
18	do.	72 door pulls.	7.94
21	do.	100 pounds horseshoes.	3.88

20 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Jan. 5	Hartig, Louis	200 pounds flat iron	\$3.90
12	do.	1,900 stove bolts	2.91
17	do.	5,000 fasteners	3.04
24	do.	108 slide bolts	3.28
25	do.	675 pounds machine steel	15.60
Feb. 1	do.	1,000 feet elevator cable	35.14
2	do.	400 stove bolts	.80
3	do.	6 cabinet locks	3.00
7	do.	132 gross wood screws	14.88
9	do.	72 gross wood screws	18.78
10	do.	322 pounds flat iron	6.28
12	do.	66 gross wood screws	8.58
12	do.	12 yards jack chain	.65
17	do.	300 feet wire fitting	16.98
19	do.	6 putty knives	1.50
Mar. 4	do.	100 hose bands	1.30
4	do.	20 coils picture cord	5.00
13	do.	25 pounds tacks, 1 gross bolts	5.65
20	do.	50 pounds flat iron	1.16
24	do.	2 gallons pine tar	.90
30	do.	36 dozen hack-saw blades	10.94
Apr. 1	do.	5 putty knives, 10 sets (rivet sets)	2.45
6	do.	1 wheelbarrow	8.60
10	do.	36 sets casters, 12 wardrobe locks	6.17
14	do.	100 pounds flat iron	1.95
19	do.	35 feet iron gutter	1.04
May 1	do.	20 coils picture cord	5.00
13	do.	20 pounds sash cord	4.50
17	do.	6 center punches	.78
17	do.	6 quarts oil dressing, 6 pounds dressing composition, 6 quarts hoof dressing	5.10
23	do.	156 gross, wood screws	36.12
25	do.	do.	40.68
25	do.	300 gross wood screws	29.46
29	do.	40 pounds nuts	2.40
June 3	do.	24 dozen catches, 24 rules	10.34
8	do.	12 dozen hack-saw blades	2.79
8	do.	120 quires sandpaper	9.94
8	do.	200 pounds nuts	19.27
8	do.	550 machine bolts	10.55
8	do.	620 lag screws	7.62
15	do.	25 pounds horseshoe nails	3.00
28	do.	80 feet down-spouting pipe, 100-feet gutter	6.85
1915.			
Aug. 10	Harral Soap Co.	12 gallons metal polish	6.00
Nov. 12	do.	24 gallons metal polish	12.00
1916.			
Jan. 13	Harris & Co., R.	1 mantel clock	6.75
1915.			
Sept. 2	Harris & Shafer Co.	To repair clocks	3.20
Oct. 26	do.	do.	10.00
Nov. 4	do.	do.	3.20
Dec. 3	do.	do.	8.00
1916.			
Jan. 17	do.	do.	12.80
Mar. 2	do.	do.	8.00
27	do.	do.	1.60
Apr. 13	do.	do.	4.80
May 16	do.	do.	3.20
June 2	do.	do.	4.80
Aug. 1	do.	do.	7.70
Mar. 30	Hayward & Co., S. F.	24 fire-extinguisher bottles, 12 porcelain stoppers	2.80
1915.			
Sept. 1	Haverford Cycle Co.	1 Bicycle pump	1.50
Aug. 12	Hazleton, E. P.	1 Bicycle	45.00
Sept. 15	do.	To repair bicycles	24.75
Nov. 1	do.	do.	14.80
1916.			
Jan. 11	do.	do.	24.35
Feb. 17	do.	do.	36.60
Mar. 21	do.	do.	13.70
June 20	do.	do.	20.05
20	do.	do.	27.25
Oct. 12	do.	do.	7.95

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
June 10	Hazleton, E. P.....	1 bicycle.....	\$45.00
10	do.....	do.....	45.00
29	do.....	do.....	45.00
1915.			
July 24	Heath & Milligan Mfg. Co.....	6 gallons enamel.....	12.90
Aug. 25	do.....	5 gallons enamel.....	10.50
1916.			
June 3	do.....	20 quarts enamel.....	11.00
1915.			
Nov. 1	Hodges, Albert E.....	To furnish painters' rigging.....	5.00
July 19	Heiskell, jr., & Co., P. H.	6 dozen buckets.....	19.50
1916.			
Mar. 27	Herriman, L. G.....	To repair and vulcanize automobile tire.....	6.00
1915.			
July 1	Hess-Hawkins Co.....	30 dozen typewriter ribbons.....	74.25
14	do.....	900 boxes carbon paper.....	204.51
15	do.....	100 sheets hectograph carbon paper.....	.56
21	do.....	10 dozen typewriter ribbons.....	25.50
29	do.....	2 dozen typewriter ribbons.....	5.10
Aug. 11	do.....	5 boxes carbon paper.....	4.37
Sept. 15	do.....	4 dozen typewriter ribbons.....	10.20
Oct. 1	do.....	26 dozen typewriter ribbons.....	64.35
4	do.....	2 dozen typewriter ribbons.....	5.10
13	do.....	200 boxes carbon paper.....	53.46
Nov. 2	do.....	300 sheets hectograph carbon paper.....	1.68
12	do.....	12 dozen typewriter ribbons.....	30.60
22	do.....	47 dozen typewriter ribbons.....	117.97
Dec. 9	do.....	600 boxes carbon paper.....	133.36
1916.			
Feb. 2	do.....	26 dozen typewriter ribbons.....	64.42
14	do.....	54 dozen typewriter ribbons.....	133.95
14	do.....	500 boxes carbon paper.....	132.30
Mar. 4	do.....	600 boxes carbon paper.....	133.36
15	do.....	25 dozen typewriter ribbons.....	61.87
Apr. 14	do.....	51 dozen typewriter ribbons.....	14.03
21	do.....	12 boxes carbon paper.....	10.48
26	do.....	12 typewriter ribbons.....	2.55
Mar. 26	do.....	300 sheets hectograph carbon paper.....	1.51
June 17	do.....	1,000 boxes carbon paper.....	222.26
Mar. 25	Hickerson, H. C.....	To furnish and install halyard.....	4.00
1915.			
Aug. 2	Hires Turner Glass Co.....	7 glass lights.....	25.00
3	do.....	do.....	25.00
July 14	do.....	110 pounds rubber bands.....	109.46
Aug. 23	do.....	130 pounds rubber bands.....	129.36
Nov. 8	do.....	110 pounds rubber bands.....	109.46
1916.			
Jan. 20	do.....	100 pounds rubber bands.....	99.51
Apr. 17	do.....	do.....	99.51
June 5	do.....	do.....	99.51
1915.			
Dec. 8	Hoge & Bro., W. S.....	700 pounds corn on cob.....	7.60
1916.			
Jan. 18	do.....	do.....	7.60
Mar. 3	do.....	do.....	7.60
17	do.....	do.....	7.60
Apr. 4	do.....	do.....	7.60
May 4	do.....	do.....	7.60
23	do.....	do.....	7.60
Feb. 21	Holmes, L. C.....	1 pint mineral oil.....	.98
May 2	House & Herman.....	22½ yards cocoa matting, 6 rubber ends.....	21.60
1915.			
Oct. 19	Houston, D. F.....	Traveling expenses.....	21.32
Aug. 21	Howard Mfg. Co., H. J. M.....	50 fire-extinguisher hooks.....	7.50
Sept. 9	Hubbard & Co.....	1 flue scraper.....	3.50
July 12	Hunt & Co., J. W.....	12 glass lights.....	11.75
14	do.....	12 quarts harness dressing.....	3.66
15	do.....	90 pounds paint, 10 gallons paint, 12 pounds glaziers' points.....	35.84

22 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 15	Hunt & Co., J. W.	260 pounds paint.	\$20.93
Aug. 7	do.	2 pounds paint.	.80
12	do.	1 glass light.	1.06
Sept. 25	do.	2 glass lights.	1.29
Oct. 8	do.	25 gallons shellac.	60.02
16	do.	1 gallon neatsfoot oil.	.70
21	do.	25 pounds paint, 10 gallons oil, 30 pounds paint.	38.16
27	do.	1 set graining combs.	.57
Nov. 8	do.	1 glass light, 20 pounds paint.	2.44
12	do.	50 pounds paint.	5.22
Dec. 15	do.	12 pounds paint.	5.70
1916.			
Jan. 17	do.	1 glass light.	1.21
Feb. 29	do.	65 pounds paint.	7.56
Mar. 24	do.	1 glass light.	.67
Apr. 14	do.	10 pounds graphite.	1.16
19	do.	10 pounds paint, 2 glass lights.	3.32
20	do.	75 pounds paint, 6 gallons drier, 1 set graining combs.	12.70
27	do.	2 glass lights.	1.21
27	do.	1 dozen paint brushes.	2.85
May 4	do.	4 glass lights.	3.68
June 3	do.	100 pounds shellac, 100 pounds paint.	33.50
28	do.	10 gallons petroleum.	1.80
1915.			
Aug. 3	Hurley, J. E.	To make three casings, labor and material.	12.08
Nov. 8	do.	To roll ends of boiler tubes.	10.40
8	do.	To cut hole in breeching in power plant.	6.00
Dec. 8	do.	To roll boiler tubes and calk rivets and seams.	16.00
1916.			
Jan. 10	do.	To roll boiler tubes.	6.00
Apr. 10	do.	do.	3.50
May 8	do.	do.	6.00
1915.			
Nov. 4	Hutterly, Andrew O.	To repair clock.	1.00
1916.			
Apr. 25	do.	do.	6.00
Mar. 13	Huyette Co., Paul B.	25 metal gauge cock pencils.	4.50
1915.			
Oct. 5	Illinois Central Railway Co.	Transportation of employees.	2.52
Nov. 5	do.	do.	2.52
1916.			
Mar. 8	do.	do.	2.52
1915.			
Aug. 2	Imperial Mfg. Co.	4 sets typewriter cushion keys.	5.00
Dec. 1	do.	1 set typewriter cushion keys.	1.25
1916.			
Jan. 29	do.	4 sets typewriter cushion keys.	5.00
May 5	do.	1 set typewriter cushion keys.	1.25
1915.			
July 9	Individual Drinking Cup Co.	10,000 paper drinking cups.	34.00
Sept. 3	do.	do.	34.00
21	do.	do.	34.00
Oct. 13	do.	do.	34.00
Nov. 8	do.	do.	34.00
Dec. 9	do.	do.	34.00
1916.			
Jan. 12	do.	do.	34.00
Feb. 2	do.	do.	34.00
14	do.	do.	34.00
Mar. 9	do.	do.	34.00
15	do.	do.	34.00
Apr. 8	do.	do.	34.00
21	do.	do.	34.00
May 6	do.	do.	34.00
19	do.	do.	34.00
June 2	do.	10,000 paper drinking cups.	34.00
13	do.	do.	34.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Aug. 26	International Press Clipping Bureau.	Miscellaneous press clippings.....	\$18.80
Sept. 22	.....do.....	do.....	20.56
Oct. 12	.....do.....	do.....	22.58
Nov. 9	.....do.....	do.....	29.12
Dec. 13	.....do.....	do.....	20.44
1916.			
Jan. 7	.....do.....	do.....	16.56
Feb. 10	.....do.....	do.....	20.66
Mar. 9	.....do.....	do.....	23.32
Apr. 6	.....do.....	do.....	35.86
May 16	.....do.....	do.....	39.76
June 8	.....do.....	do.....	26.30
July 12	.....do.....	do.....	19.64
1915.			
July 28	Jean Co., C. W.....	10 dozen copying cloths.....	3.20
1916.			
Apr. 5	.....do.....	8 dozen copying cloths.....	2.56
1915.			
July 15	Johns-Manville Co., H. W.....	500 pounds boiler cement.....	17.50
17	.....do.....	do.....	17.50
1916.			
Jan. 19	.....do.....	500 feet fiber conduit.....	36.00
1915.			
July 7	Johnson Soap Co., B. J.....	5 gallons liquid soap.....	2.75
Dec. 3	.....do.....	do.....	2.75
1916.			
Apr. 7	.....do.....	do.....	2.75
13	.....do.....	1 gallon liquid soap.....	.55
June 3	.....do.....	2 gallons liquid soap.....	1.10
Mar. 8	Jones Underfeed Stoker Co.....	125 underfeed stoker blocks.....	125.00
1915.			
Oct. 4	Joyce-Gridland Co.....	To repair 1 hydraulic jack.....	7.50
1916.			
Feb. 7	Kahlert & Co., Albert.....	To clean carpets.....	6.49
July 24	.....do.....	do.....	11.60
Jan. 10	Kalamazoo Loose Leaf Binder Co.	1 loose-leaf ledger.....	19.14
June 1	.....do.....	do.....	19.70
3	.....do.....	1 transfer binder.....	11.75
16	.....do.....	1 loose-leaf ledger.....	19.70
1915.			
Sept. 27	Keasbey & Mattison.....	To cover miscellaneous piping.....	44.50
Oct. 12	.....do.....	do.....	28.94
Dec. 8	.....do.....	do.....	17.05
1916.			
Jan. 13	.....do.....	do.....	14.65
May 10	Keighley Ceiling & Mfg. Co., S.....	To furnish and install metal ceiling.....	38.00
1915.			
Aug. 3	Kellog Switchboard & Supply Co.	60 dummy plugs.....	.67
14	.....do.....	24 desk stand cords, 24 receiver cords.....	9.79
21	.....do.....	20 switchboard cords.....	10.00
27	.....do.....	60 feet switchboard cable.....	24.76
1916.			
Jan. 29	.....do.....	30 desk stand cords, 30 mouthpieces.....	10.88
Feb. 1	.....do.....	6 desk stand cords, 10 switchboard cords.....	6.44
May 8	.....do.....	6 desk stand necks.....	2.63
1915.			
Aug. 21	Kendall Co., J. B.....	1 piece plate iron.....	1.50
Oct. 11	.....do.....	300 pounds toe steel.....	10.00
Nov. 1	.....do.....	200 pounds horseshoe tips.....	10.00
Dec. 21	.....do.....	do.....	10.50
1916.			
May 2	.....do.....	To repair mail wagon.....	4.85

24 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 9	Kerr Turbine Co.....	1 flexible half coupling.....	\$25.00
23	do.....	2 needle valves.....	1.40
Oct. 4	do.....	1 valve.....	13.00
1916.			
Mar. 27	do.....	8 couple bushings.....	4.80
May 29	Keystone Electrical Instrument Co.	1 portable voltmeter, 1 portable milliammeter..	45.00
1915.			
July 7	Kreamer & Duehring.....	12 dozen drawer pulls, 24 dozen box pulls, 24 door holders.....	33.36
20	do.....	72 sash-pulls, 48 dozen hooks and eyes.....	5.98
22	do.....	6 dozen door stops.....	1.03
Oct. 21	do.....	5 dozen escutcheons, 60 sets knobs, 5 dozen sash fasteners, 5 dozen sash lifts.....	22.12
22	do.....	8 socket chisels.....	2.28
26	do.....	36 dozen hooks and eyes.....	3.96
Nov. 4	do.....	24 door springs.....	1.80
19	do.....	12 dozen cupboard turns.....	12.48
29	do.....	288 dozen hooks and eyes.....	7.72
Dec. 17	do.....	3 dozen transom catches.....	3.54
1916.			
Feb. 12	do.....	5 gross cup hooks.....	2.10
24	do.....	12 door holders.....	11.88
Mar. 24	do.....	12 casement fasteners.....	5.76
Apr. 19	do.....	3 dozen transom catches, 36 sets sash centers.....	5.70
June 3	do.....	24 dozen hooks.....	1.34
8	do.....	36 dozen hooks.....	1.26
1915.			
Aug. 5	Lamar Chemical Works.....	25 grams cocaine hydrochloridum.....	3.08
July 1	Lambie Co., Jas. B.....	1 garbage can.....	.77
14	do.....	2 garbage cans.....	2.18
17	do.....	6 pounds brass washers.....	4.74
Aug. 1	do.....	50 pounds roofing nails.....	1.30
3	do.....	20 pounds soldering paste.....	5.60
14	do.....	12 padlocks.....	4.68
Sept. 3	do.....	10 pipe dies.....	7.50
14	do.....	do.....	7.50
23	do.....	1 sledge hammer.....	.42
Oct. 4	do.....	2 trowels.....	.94
4	do.....	4 dozen hammer handles, 4 dozen hatchet handles.....	5.76
14	do.....	12 rolls roofing felt.....	8.64
26	do.....	6 kegs nails.....	13.68
Nov. 1	do.....	1 countersink.....	.50
4	do.....	2 dozen coat hangers.....	.90
6	do.....	2 brick trowels, 1 dozen pick handles.....	2.50
8	do.....	4,800 square feet fly-screen cloth.....	61.15
12	do.....	1 countersink.....	.50
13	do.....	2 brick trowels.....	.94
Dec. 8	do.....	4 sets dies.....	1.80
15	do.....	1 dozen coat hangers.....	.45
1916.			
Jan. 7	do.....	1 keg common nails.....	1.93
29	do.....	6 rolls roofing felt.....	3.72
Feb. 5	do.....	3,000 cotter pins.....	3.26
10	do.....	1 pipe tap.....	.50
12	do.....	4 auger bits.....	1.00
12	do.....	18 dozen corner braces.....	2.65
16	do.....	18 oil cans.....	3.30
19	do.....	2 screw drivers.....	.64
Mar. 4	do.....	6 dozen brooms.....	22.93
May 29	do.....	3 dozen hammer handles.....	2.16
June 15	do.....	11 pounds rolled brass.....	2.75
1915.			
July 8	Lamb & Tilden.....	10 boxwood cuts.....	4.00
14	do.....	24 strip racks.....	2.40
16	do.....	1 set metal-bodied rubber type, 2 plain holders.....	1.80
26	do.....	6 dozen air-cushion rubber strips.....	15.00
Aug. 4	do.....	40 pounds rubber.....	50.00
21	do.....	30 boxwood cuts.....	12.00
21	do.....	300 strips molding.....	18.75
Sept. 13	do.....	1 dozen time stamps.....	20.00
21	do.....	200 strips molding.....	16.00
25	do.....	40 pounds rubber.....	50.00
Oct. 19	do.....	4 dozen daters.....	46.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Nov. 1	Lamb & Tilden	200 pounds brown compound	\$12.00
2	do.	2 time-stamp ribbons	1.00
13	do.	40 pounds rubber	50.00
17	do.	5,000 black enameled handles	20.00
Dec. 15	do.	30 boxwood cuts	12.00
1916.			
Jan. 6	do.	6 dozen air-cushion strips	15.00
Feb. 9	do.	25 pounds gluten powder	5.00
24	do.	30 boxwood cuts	12.00
Mar. 6	do.	40 pounds raw rubber	50.00
21	do.	2 time-stamp ribbons	1.00
Apr. 27	do.	2 dozen daters	23.00
May 4	do.	200 strips molding	18.00
13	do.	30 boxwood cuts	12.00
17	do.	20 police badges	13.00
June 3	do.	40 pounds rubber	50.00
8	do.	4 dozen daters	46.00
	do.	40 pounds rubber	50.00
1915.			
Sept. 1	Lansburgh & Bro.	50 yards cotton rep.	27.00
10	do.	100 dozen towels	162.00
Oct. 26	do.	4½ yards velvet	18.00
29	do.	2 window shades, 2 shade carriers	5.22
Nov. 3	do.	2 shades	1.88
11	do.	4 shades	4.84
26	do.	8 window shades, 8 shade carriers	20.96
27	do.	2 window shades, 2 shade carriers	4.42
1916.			
Apr. 12	do.	100 dozen towels	162.00
May 8	do.	1 dozen shade pulls	.22
23	do.	7 window shades	5.38
26	do.	2 window shades	1.62
June 28	do.	36 shade rollers	3.96
1915.			
July 14	Lavo Co. of America	100 dozen 1-pound packages soap powder	33.75
Dec. 9	do.	50 dozen 1-pound packages soap powder	16.87
July 23	Leapley, H. C.	To lath and plaster room	25.00
27	do.	To brick and plaster room	6.00
Aug. 5	do.	To plaster slots in walls	23.00
Oct. 12	do.	do.	23.00
20	do.	To plaster and patch buildings	30.20
Nov. 4	do.	To plaster in main building	16.75
13	do.	To erect partition	20.00
13	do.	To cement vault and plaster room	20.18
18	do.	To plaster room	40.00
Dec. 7	do.	do.	9.00
10	do.	do.	25.00
15	do.	To lath and plaster rooms	23.00
21	do.	To plaster and cement entrance to building	26.00
21	do.	To plaster and patch rooms	13.50
1916.			
Jan. 12	do.	To lath and plaster in main building	10.00
Mar. 6	do.	To plaster rooms and repair brick arch	18.50
Apr. 6	do.	To plaster walls and repair brickwork	31.35
May 25	do.	To lath and plaster rooms	13.00
June 28	do.	To lath and plaster in main building	11.50
1915.			
Aug. 2	Lee Electric Co.	3 blow torches	3.75
27	do.	2 elevator annunciators, 11 push buttons	31.15
1916.			
June 6	Leese, M. A.	12 stereoscope-camera films	4.86
23	Leet Bros.	1 photograph	.50
Feb. 7	Leiman Bros.	4 vacuum-pump wings	8.14
1915.			
July 1	Lewis, Samuel	10 dozen brooms	39.90
Oct. 27	do.	24 closet brushes	2.51
Nov. 1	do.	10 dozen brooms	39.90
8	do.	12 dozen scrub brushes	12.54
1916.			
Apr. 21	do.	24 closet brushes	2.51

26 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Sept. 14	Lewis-Roth Co.....	24 Morganite brushes.....	\$19.20
1916.			
Mar. 11	.....do.....	.....do.....	19.20
27	.....do.....	.....do.....	19.20
1915.			
July 1	Lindemeyr, Philip.....	2,000 rolls toilet paper.....	129.00
Aug. 21	.....do.....	1,000 pounds blotting paper.....	53.00
Oct. 1	Library Bureau.....	20 packages index cards.....	3.44
Nov. 9	Lincoln, Fred S.....	1 bookcase top.....	4.00
Dec. 2	Lindemeyr, Philip.....	2,000 rolls toilet paper.....	129.00
9	.....do.....	1,000 pounds blotting paper.....	53.00
1916.			
Jan. 19	Lincoln, Fred S.....	1 2-drawer steel section.....	18.00
Mar. 4	Lindemeyr, Philip.....	500 rolls toilet paper.....	43.00
13	.....do.....	5 reams mimeograph paper.....	7.00
Apr. 3	.....do.....	1,000 rolls toilet paper.....	43.00
3	.....do.....	1,000 pounds blotting paper.....	53.00
May 18	.....do.....	500 rolls toilet paper.....	43.00
1915.			
Aug. 27	Lindsay, M. D.....	To furnish and lay rubber tiling.....	33.00
Oct. 11	Lincoln, Fred S.....	1 bookcase section, 1 section base, 1 section top.....	19.75
20	Lindsay, M. D.....	To lay and cement rubber runner.....	14.75
1916.			
Jan. 3	.....do.....	200 washers.....	1.20
Mar. 8	.....do.....	1 recording thermograph.....	49.90
13	.....do.....	1½ pounds rubber stoppers, 3½ pounds rubber tubing.....	8.38
21	.....do.....	200 washers.....	1.30
May 17	.....do.....	6 cans harness soap.....	2.94
1915.			
Dec. 2	Lord & Burnham Co.....	100 clamps.....	4 95
Aug. 5	Lutz & Co.....	2 sets horse badges.....	2.00
9	.....do.....	To renew coin bag.....	1.00
26	.....do.....	1 set double carriage harness.....	170.00
Nov. 12	.....do.....	1 carriage whip.....	6.50
Dec. 14	.....do.....	2 lap robes.....	35.00
1916.			
Jan. 22	.....do.....	2 carriage whips.....	13.00
1915.			
July 6	McDowell & Sons.....	2,000 pounds straw.....	14.40
Aug. 10	.....do.....	.....do.....	14.40
Sept. 14	.....do.....	.....do.....	14.40
Oct. 14	.....do.....	.....do.....	14.40
14	.....do.....	700 pounds corn on cob.....	9.24
26	McReynolds & Son, R.....	6 cans carriage grease.....	4.50
1916.			
Feb. 2	.....do.....	To paint coat of arms on Secretary's carriage.....	15.00
Apr. 1	.....do.....	.....do.....	45.00
1915.			
Aug. 16	Mackall Bros.....	1 lot drugs.....	15.33
Oct. 1	.....do.....	10 pounds copper sulphate.....	2.10
7	.....do.....	54 pounds sulphuric acid.....	4.59
12	.....do.....	50 kilos sodium bicarbonate, 108 pounds sulphuric acid.....	11.67
Dec. 2	.....do.....	1 pound sodium fluoride.....	.37
1916.			
Mar. 30	.....do.....	12 bottles sulphuric acid, 50 kilos sodium bicarbonate.....	8.20
May 4	.....do.....	250 cubic centimeters fluid extract digitalis, 5,000 grams zinc sulphate.....	1.62
19	.....do.....	1 lot drugs.....	10.25
1915.			
July 12	Masury & Son, John W.....	10 pounds paint.....	1.80
Nov. 19	.....do.....	20 pounds paint.....	3.30
Aug. 5	Mackall Bros.....	1 lot drugs.....	3.11
1916.			
Mar. 23	Masonry Waterproofing Co.....	Repair to roof, department building.....	1,765.00
Dec. 7	Masury & Son, John W.....	25 pounds paint.....	3.75

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Feb. 29	Masury & Son, John W.....	25 pounds paint.....	\$3. 75
Apr. 20	do.....	10 pounds paint.....	1. 80
May 8	do.....	50 pounds paint.....	7. 50
June 3	do.....	100 pounds paint.....	14. 85
Mar. 27	Meeks' Son, S. J.....	1 motor truck.....	493. 70
1915.			
Sept. 14	Merchants Transfer & Storage Co..	To furnish rigging and labor to put in place a 6-ton condenser outfit.	27. 00
Nov. 19	do.....	To move two electric motors.....	6. 00
Oct. 12	do.....	Drayage.....	. 70
Nov. 15	do.....	do.....	. 25
5	do.....	do.....	1. 74
5	do.....	do.....	. 25
Dec. 1	do.....	do.....	. 25
10	do.....	do.....	3. 99
10	do.....	do.....	. 25
1916.			
Jan. 3	do.....	do.....	. 25
11	do.....	do.....	. 25
18	do.....	do.....	1. 76
Feb. 7	do.....	do.....	1. 03
Mar. 2	do.....	do.....	. 25
2	do.....	do.....	7. 20
2	do.....	do.....	7. 81
Apr. 12	do.....	do.....	. 50
12	do.....	do.....	. 53
June 8	do.....	do.....	. 25
8	do.....	do.....	5. 15
8	do.....	do.....	1. 13
20	do.....	do.....	. 25
Sept. 15	do.....	do.....	. 50
15	do.....	do.....	. 75
Mar. 6	Memphis Commercial Appeal.....	1 year's subscription to Memphis Commercial Appeal.	7. 50
Apr. 26	Metropolis Publishing Co.....	8 months' subscription to Miami Metropolis.....	3. 33
Mar. 2	Michigan Central Railway Co.....	Transportation of employees.....	22. 39
June 8	do.....	do.....	15. 45
1915.			
Oct. 1	Miller Co., H. C.....	50 prong files.....	66. 50
1916.			
May 4	do.....	25 prong files.....	27. 19
Feb. 3	Miller-Dudley Co.....	To repair auto truck.....	4. 00
May 27	Minnix Co., N. M.....	1 safe cabinet and 2 shelves.....	101. 28
1915.			
July 7	Miller & Graham.....	1,000 pounds white lead.....	60. 56
9	do.....	1 barrel turpentine.....	30. 90
15	do.....	110 pounds paint.....	10. 50
20	do.....	1 barrel linseed oil, 1 barrel turpentine.....	60. 28
Aug. 7	do.....	5 pounds paint.....	. 48
25	do.....	1 barrel linseed oil, 1 barrel turpentine, 1,000 pounds white lead.	123. 12
Sept. 23	do.....	1 barrel turpentine.....	30. 00
Oct. 21	do.....	10 pounds paint.....	. 95
26	do.....	1 barrel turpentine.....	30. 00
Nov. 1	do.....	do.....	30. 60
1	do.....	1 barrel linseed oil.....	30. 92
3	do.....	1,000 pounds white lead.....	60. 56
Dec. 22	do.....	1 barrel turpentine.....	30. 00
1916.			
Jan. 21	do.....	do.....	30. 30
24	do.....	1 barrel linseed oil.....	30. 34
Feb. 29	do.....	75 pounds paint.....	7. 00
Apr. 14	do.....	1 barrel turpentine.....	30. 90
20	do.....	33 pounds paint.....	3. 45
May 23	do.....	1 barrel turpentine.....	31. 20
June 3	do.....	2 barrels turpentine, 2,000 pounds white lead, 25 pounds paint.	182. 73
1915.			
Dec. 15	Minnix Co. (Inc.), N. M.....	1 stamp rack.....	. 92
Nov. 1	Modoc Co. (Inc.).....	1,079 pounds soap powder.....	25. 50
1916.			
Feb. 2	do.....	1,059 pounds soap powder.....	25. 03
Apr. 21	do.....	1,000 pounds soap powder.....	25. 73
May 19	More, F. C.....	Reimbursement of traveling expenses.....	4. 30

28 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 14	Moses, Sons & Co., A.	1 pound sponges.	\$1.88
1916.			
Feb. 17	do.	2 pounds sponges.	3.75
1915.			
Dec. 7	Moses & Sons, W. B.	3 rugs.	137.50
1916.			
May 10	do.	To remake 1 leather cushion.	2.00
Apr. 12	Mound Tool & Scraper Co.	1 set bearing scrapers, 1 set packing tools.	3.75
27	do.	do.	3.75
1915.			
Oct. 14	Mueller Mfg. Co., H.	1 spring hammer, 2 hollow drills.	21.50
1916.			
Mar. 11	do.	12 water cocks.	4.20
May 17	do.	1 reducing steam valve, 1 strainer.	40.00
1915.			
July 15	Multiplex Display Fixture Co.	1 multiplex main frame.	28.42
Nov. 9	do.	6 wings for multiplex main frame.	24.00
Oct. 4	Murphy Co., E. J.	1 glass light.	7.53
8	do.	1-piece mirror glass.	3.00
Nov. 1	do.	do.	1.50
Sept. 8	Murray Bros.	To plaster and furnish material in completing partition.	32.00
Oct. 5	do.	do.	32.00
July 3	Muth & Co., Geo. F.	1 barrel lard oil.	53.20
15	do.	60 glass cutters.	3.78
19	do.	30 dozen art gum erasers.	9.90
22	do.	10 loose-leaf books.	3.56
Aug. 14	do.	1 dozen brushes.	1.96
21	do.	10 dozen bottles drawing ink.	18.60
25	do.	25 gallons floor varnish.	40.40
Oct. 1	do.	20 dozen long-handle typewriter brushes.	12.00
1	do.	100 pounds paint.	.95
14	do.	6 lantern globes.	.90
27	do.	1 pound paint.	1.75
Nov. 4	do.	1 pencil-sharpening-machine knife. To repair old knife.	3.35
8	do.	24 sweeps.	46.10
23	do.	10 gallons varnish.	30.50
Dec. 6	do.	15 boxes glass push pins.	.94
7	do.	72 glass cutters.	4.54
9	do.	20 dozen art gum erasers.	6.60
10	do.	18 paint buckets, 12 paint cups.	6.00
16	do.	10 gallons varnish.	30.50
1916.			
Feb. 2	do.	6 dozen bottles drawing ink, 24 sweeps.	57.26
5	do.	1 roll drawing paper.	8.58
Mar. 1	do.	500 fire-alarm-box glass.	12.50
8	do.	2 triangles.	.54
11	do.	9 painter's liners, 50 pounds shellac.	10.66
13	do.	10 books gold leaf.	3.17
15	do.	24 sweeps.	46.10
22	do.	10 gross section pads.	6.00
28	do.	1-piece glass.	.42
Apr. 7	do.	12 books gold leaf.	4.28
10	do.	1 pound paint, 1 bottle erasing fluid.	.61
12	do.	20 dozen art gum erasers.	6.60
20	do.	5 gallons varnish.	15.25
29	do.	15 pounds shellac.	3.00
May 29	do.	15 lettering pencils, 1 package gold size.	1.55
June 3	do.	100 pounds shellac, 20 gallons varnish.	66.27
5	do.	20 dozen art gum erasers.	6.60
5	do.	10 dozen bottles drawing ink.	18.60
8	do.	2 rolls drawing paper.	1.86
1915.			
Oct. 8	National Brass Foundry.	Melting and casting metal.	40.30
July 17	National Electrical Supply Co.	24 dry batteries.	5.76
22	do.	1 set field coils, 2 condulets, 2 covers.	4.01
27	do.	1 paper pulley.	4.80
Aug. 3	do.	4 pounds soldering salts.	1.20
6	do.	24 flash-light batteries.	5.76
7	do.	6 flash-light batteries.	1.44
7	do.	20 battery charges.	40.00

*Detailed statement of expenditures from the appropriation "Miscellaneous expenses,
Department of Agriculture"—Continued.*

Date.	Name.	Item.	Amount.
1915.			
Aug. 12	National Electrical Supply Co....	40 ground clamps.....	\$3. 72
12	do.....	1,100 locknuts, 1,100 bushings.....	17. 10
12	do.....	Repairing armature.....	17. 50
12	do.....	100 connectors.....	52. 52
12	do.....	550 switch fittings.....	
27	do.....	150 feet annunciator cable.....	22. 50
Sept. 1	do.....	24 flash-light batteries.....	5. 76
9	do.....	1 iron pulley.....	2. 55
16	do.....	24 flash-light batteries.....	5. 76
16	do.....	8 sets wall brackets.....	1. 12
22	do.....	2 auto-truck tires.....	44. 84
27	do.....	7 cylinder batteries.....	18. 20
Oct. 12	do.....	20 condulets, 7 conduit covers.....	17. 53
12	do.....	24 flash-light batteries.....	5. 76
16	do.....	24 plain brushes.....	7. 20
22	do.....	100 fixture studs, 30 pipe taplets, 30 pendant switches.....	18. 39
27	do.....	24 flash-light batteries.....	5. 64
Nov. 12	do.....	do.....	5. 76
16	do.....	1 feed lubricator.....	5. 50
19	do.....	1 commutator.....	24. 00
20	do.....	7 cylinder batteries.....	18. 20
29	do.....	Taplets and nipples.....	12. 60
29	do.....	1 pound auto-tire patching.....	. 80
30	do.....	24 flash-light batteries.....	5. 76
Dec. 17	do.....	100 feet underground cable.....	21. 00
18	do.....	24 flash-light batteries.....	5. 76
23	do.....	100 conduit bodies.....	27. 50
23	do.....	100 conduit covers.....	4. 50
30	do.....	24 flash-light batteries.....	5. 76
30	do.....	3 flash-light batteries.....	. 72
30	do.....	6 flash-light batteries.....	1. 44
1916.			
Jan. 3	do.....	200 porcelain covers, 50 pipe taplets.....	17. 25
14	do.....	50 pendant switches.....	10. 00
14	do.....	18 switch boxes.....	11. 12
17	do.....	24 flashlight batteries.....	5. 76
19	do.....	18 pounds fuse wire.....	4. 59
21	do.....	100 connectors.....	4. 05
Feb. 2	do.....	1,000 lock nuts.....	3. 00
4	do.....	24 flashlight batteries.....	5. 76
5	do.....	30 taplets, 100 taplet covers.....	10. 98
12	do.....	40 flashlight batteries.....	9. 60
Mar. 3	do.....	Repairing truck.....	4. 79
6	do.....	Repairs to speedometer.....	3. 50
6	do.....	Repairing and rewinding armature.....	71. 00
10	do.....	40 flashlight batteries.....	9. 60
13	do.....	1 dozen sticks belt dressing.....	3. 60
Apr. 1	do.....	20 conduit bodies.....	5. 40
1	do.....	20 metal covers.....	1. 32
1	do.....	30 taplets.....	5. 22
10	do.....	40 flashlight batteries.....	9. 60
10	do.....	60 conduit bodies, 60 plug covers.....	19. 50
22	do.....	6 lantern batteries.....	2. 70
27	do.....	90 pipe taplets.....	17. 40
May 4	do.....	6 batteries.....	1. 44
12	do.....	40 flashlight batteries.....	9. 60
13	do.....	30 pipe taplets.....	8. 25
25	do.....	100 connectors.....	3. 85
31	do.....	250 pipe taplets.....	43. 61
June 8	do.....	2 auto-truck tires.....	22. 14
8	do.....	2 inner tubes.....	4. 50
20	do.....	40 flashlight batteries.....	9. 60
1915.			
July 23	National India Rubber Co.....	280 feet wire.....	13. 65
Aug. 2	do.....	7,000 feet wire, 203½ pounds wire.....	102. 80
27	do.....	31 pounds wire.....	6. 84
Nov. 8	do.....	9,960 feet wire.....	73. 21
1916.			
Feb. 16	do.....	100 pounds wire.....	30. 18
Apr. 4	do.....	15 pounds wire.....	3. 59
May 31	do.....	381 pounds wire, 15,015 feet wire.....	210. 19
1915.			
July 20	National Mortar Co.....	40 bags cement.....	11. 00
Sept. 23	do.....	1 barrel plaster of Paris.....	1. 73
24	do.....	40 bags cement.....	11. 00

30 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Oct. 14	National Mortar Co.	40 bags cement.	\$11.00
Nov. 1	do.	do.	11.00
29	do.	do.	11.00
1916.			
Jan. 6	do.	1 barrel plaster of Paris.	1.73
Apr. 4	do.	25 bags cement.	6.87
19	do.	do.	6.87
May 17	do.	20 bags cement.	5.50
June 8	do.	1 barrel plaster of Paris.	1.73
15	do.	20 bags cement.	5.50
Mar. 25	National Rubber Co.	1 auto-truck tire.	30.04
25	do.	2 inner tubes.	11.79
Apr. 5	do.	1 auto-truck tire.	30.04
5	do.	2 inner tubes.	11.79
May 10	National Window Cleaning Co.	Cleaning rugs.	3.00
1915.			
July 14	J. P. Nawrath & Co. (Inc.)	200 pounds cotton.	15.00
Aug. 3	do.	do.	15.00
21	do.	120 spools tape.	13.64
Sept. 3	do.	20 reams wrapping paper.	42.80
21	do.	490 pounds cotton twine.	83.45
Nov. 24	do.	200 pounds cotton.	15.00
1916.			
Jan. 5	do.	20 reams wrapping paper.	40.36
Feb. 2	do.	120 spools tape.	13.64
9	do.	200 pounds cotton.	15.00
10	do.	250 pounds cotton twine.	38.75
Mar. 4	do.	20 reams wrapping paper.	42.24
8	do.	100 pounds cotton.	7.63
Apr. 14	do.	200 pounds cotton.	15.00
May 2	do.	271 pounds cotton twine.	42.01
8	do.	200 pounds cotton.	15.00
June 5	do.	1,485 pounds wrapping paper.	59.40
17	do.	240 spools tape.	27.29
1915.			
Aug. 23	New Method Sanitary Laundry Co.	Laundry services.	206.49
Sept. 1	do.	do.	5.24
1	do.	do.	41.60
16	do.	do.	241.21
Oct. 15	do.	do.	245.73
Nov. 8	do.	do.	247.63
Dec. 13	do.	do.	280.54
1916.			
Jan. 13	do.	do.	240.22
Feb. 17	do.	do.	7.98
Mar. 15	do.	do.	279.12
Apr. 15	do.	do.	285.88
May 10	do.	do.	328.97
June 16	do.	do.	268.62
July 11	do.	do.	313.72
Apr. 12	New York Times.	8½ months' subscription.	298.60
June 24	New York World.	3 months' subscription.	5.95
			1.50
1915.			
Dec. 9	Nicholson & Son, Jas. A.	Taking down and storing awnings.	213.68
1916.			
Jan. 26	do.	Re-covering awnings.	210.30
June 20	do.	Putting up and re-covering awnings.	262.40
Apr. 12	Northern Pacific Railway Co.	Passenger transportation.	5.83
1915.			
Sept. 22	Ohio Blower Co.	2 rotary ventilators.	49.00
Aug. 23	Old Dominion Paper Co.	240 ink pads.	22.18
1916.			
Feb. 2	do.	360 inked pads.	33.27
3	Onton, W. E.	Furnishing and lettering signs.	33.00
1915.			
Aug. 20	Osoinach, J. A.	Traveling expenses.	4.50
1916.			
Mar. 8	Oster Manufacturing Co.	2 screws. ....	.44

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 3	Otis Elevator Co.....	50 contact fingers and springs.....	\$5.73
Nov. 4	.....do.....	100 elevator conductors.....	11.00
4	.....do.....	100 contact fingers.....	12.00
24	.....do.....	1 elevator armature.....	204.00
29	.....do.....	Elevator repairs.....	41.17
Dec. 8	.....do.....	Repairing elevator; elevator repairs.....	96.00
1916.			
Feb. 12	.....do.....	6 bushings.....	3.30
Apr. 6	.....do.....	Elevator repairs.....	2.76
Mar. 13	Palo Co.....	20 clamps.....	3.20
13	.....do.....	$\frac{1}{2}$ pound glass tubing.....	.50
1915.			
Oct. 14	Paris, John.....	Vehicle repairs.....	3.75
1916.			
Apr. 1	.....do.....	.....do.....	16.00
May 16	.....do.....	Top for mail wagon.....	17.00
1915.			
Nov. 8	Patterson-Allen Engine Co.....	4 valves.....	20.00
Aug. 26	Peerless Electric Co.....	2 exhaust fans.....	20.00
Sept. 25	.....do.....	1 exhaust fan.....	12.15
2	Pennsylvania Railway Co.....	Passenger transportation.....	57.04
Nov. 5	.....do.....	.....do.....	20.20
Dec. 1	.....do.....	.....do.....	18.00
10	.....do.....	.....do.....	24.00
1916.			
Jan. 3	.....do.....	.....do.....	26.92
Feb. 7	.....do.....	.....do.....	11.30
Mar. 8	.....do.....	.....do.....	2.02
May 16	.....do.....	.....do.....	15.45
July 18	.....do.....	.....do.....	29.49
1915.			
Oct. 15	.....do.....	Freight.....	1.45
Dec. 1	.....do.....	.....do.....	.29
1916.			
Jan. 3	.....do.....	.....do.....	.50
19	.....do.....	.....do.....	2.44
19	.....do.....	.....do.....	.47
Feb. 7	.....do.....	.....do.....	1.45
Apr. 12	.....do.....	.....do.....	.87
12	.....do.....	.....do.....	1.09
June 8	.....do.....	.....do.....	.39
8	.....do.....	.....do.....	10.31
8	.....do.....	.....do.....	.73
20	.....do.....	.....do.....	17.07
July 21	.....do.....	.....do.....	.78
1915.			
Sept. 18	Pere Marquette Railway Co.....	Passenger transportation.....	9.22
Nov. 5	.....do.....	.....do.....	18.44
1916.			
June 26	Perfection Cooler Co.....	1 water container.....	1.04
1915.			
Aug. 10	Peterman (Inc.), William.....	12 cans insect exterminator.....	1.68
Sept. 21	.....do.....	24 cans insect exterminator.....	3.36
1916.			
May 6	.....do.....	30 cans insect exterminator.....	4.20
June 20	Petersen, Carl.....	1 desk clock.....	5.50
1915.			
Nov. 1	Pitcher, E. H.....	500 boxes paper fasteners.....	35.00
1916.			
May 6	.....do.....	.....do.....	35.00
1915.			
Nov. 17	Pitman & Sons, Isaac.....	6 dozen notebooks.....	11.03
July 3	Pittsburg Water Heater Co.....	To repair hot-water heater.....	.85
Aug. 7	.....do.....	2 sets wire gauze.....	3.20
26	.....do.....	1 burner.....	.35

32 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915			
July 6	Pitts & Kitts Manufacturing & Supply Co.	10 gallons paint.....	\$13.00
Aug. 7	do.	1 lever valve.....	9.00
Oct. 4	do.	1 pump governor.....	18.90
Nov. 2	do.	10 gallons paint.....	13.00
12	do.	1 water gauge.....	15.00
19	do.	1 ratchet wrench.....	7.60
Oct. 13	Postal Telegraph Cable Co.	Telegraph service.....	2.92
1916.			
Jan. 6	do.	do.	3.35
Feb. 4	do.	do.	4.94
23	do.	do.	1.53
Mar. 21	do.	do.	5.42
May 3	do.	do.	.41
3	do.	do.	.80
6	do.	do.	5.47
6	do.	do.	1.25
6	do.	do.	.56
6	do.	do.	.20
Aug. 1	do.	do.	1.03
25	do.	do.	1.44
Oct. 3	do.	do.	.22
3	do.	do.	.20
1915.			
Aug. 26	Potomac Electric Power Co.....	Electric current.....	599.95
26	do.	do.	11.26
Sept. 9	do.	do.	48.00
22	do.	do.	700.17
Oct. 12	do.	do.	67.20
Nov. 1	do.	do.	467.62
9	do.	do.	54.00
12	do.	do.	758.87
Dec. 3	do.	do.	54.00
1916.			
Jan. 3	do.	do.	203.77
Feb. 2	do.	do.	90.89
7	do.	do.	50.00
7	do.	do.	50.00
17	do.	do.	41.87
Mar. 2	do.	do.	50.00
27	do.	do.	70.40
27	do.	do.	50.00
Apr. 18	do.	do.	78.44
25	do.	do.	50.00
25	do.	do.	15.30
May 16	do.	do.	14.22
16	do.	do.	108.48
June 5	do.	do.	50.00
July 6	do.	do.	1.75
6	do.	do.	437.50
12	do.	do.	50.00
24	do.	do.	38.64
24	do.	do.	927.50
Aug. 1	do.	do.	50.00
1915.			
Oct. 13	Pratt & Cady Co.	1 spindle.....	2.20
22	Productive Sales Co.	16 auger bits, 16 screw drivers, 2 braces.....	8.75
Nov. 13	do.	Carpenter's tools.....	4.18
1916.			
Jan. 11	do.	1 screw driver.....	.25
Feb. 19	Pulman, E. J.	1 gallon acid and alkali compound.....	2.90
Mar. 13	do.	1 ounce tozol.....	1.00
13	do.	2 ounces hydrochinone.....	1.00
1915.			
Sept. 18	Pullman Co.	Pullman berths.....	11.80
Oct. 12	do.	do.	11.15
Dec. 1	do.	do.	22.00
1916.			
Jan. 3	do.	do.	4.50
3	do.	do.	6.00
3	do.	do.	15.00
11	do.	do.	10.35
Mar. 2	do.	do.	18.35

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Mar. 2	Pullman Co.	Pullman berths.	\$6.85
Apr. 12	do.	do.	8.10
12	do.	do.	26.75
June 8	do.	do.	12.05
Sept. 15	do.	do.	10.50
1915.			
Sept. 14	Quaker City Rubber Co.	10 pounds ring packing.	12.00
Oct. 5	do.	10½ pounds gaskets.	7.09
1916.			
Mar. 8	do.	12 force cups.	4.80
June 15	Queen-Gray Co.	Electric testing set.	150.00
Jan. 21	Ramsdell, The.	To repair auto truck tires.	18.55
Apr. 1	Reed & Co., S. I.	7½ pounds sole leather.	3.41
June 10	Reeves, R. A.	To clean 4 pairs portières.	14.00
July 18	Reid, E. B.	Traveling expenses.	23.15
1915.			
July 17	Reilly Co., Hugh.	200 pounds putty.	4.18
15	do.	1 piece plate glass.	3.09
20	do.	1 barrel hard oil.	45.00
Aug. 1	do.	10 pounds lubricating graphite.	.69
12	do.	1 glass (window light).	1.00
15	do.	15 gallons paint remover.	18.19
18	do.	10 gallons shellac.	26.73
19	do.	3¼ square feet glass.	1.96
27	do.	4 bottles glue.	5.80
Sept. 23	do.	1 barrel hard-oil size.	45.00
Oct. 4	do.	1 plate glass.	5.61
11	do.	500 pounds putty.	10.34
14	do.	1 glass (window light).	1.10
Nov. 4	do.	2 pounds burnt sienna.	.50
16	do.	2 window lights.	2.20
18	do.	1 pint wax.	.60
19	do.	24 window lights.	22.95
23	do.	2 window lights.	2.95
Dec. 8	do.	10 gallons shellac.	26.73
15	do.	2 window lights.	1.50
1916.			
Jan. 14	do.	1 piece ground glass.	.57
17	do.	1 pound floor wax.	.24
18	do.	1 piece plate glass.	6.60
Feb. 14	do.	1 piece ground glass.	.57
24	do.	2 pieces plate glass.	10.27
Mar. 28	do.	1 piece glass.	.58
30	do.	25 pounds graphite.	1.70
Apr. 4	do.	5 gallons paint remover.	6.03
14	do.	10 pounds graphite.	.69
27	do.	1 dozen varnish brushes.	6.12
May 8	do.	100 pounds putty.	2.09
Feb. 1	do.	1 piece plate glass.	6.60
May 17	do.	1 ground glass.	.57
31	do.	5 quarts glue.	7.25
June 3	do.	1 barrel hard oil size.	45.00
3	do.	300 pounds putty.	6.27
3	do.	10 gallons paint remover.	12.12
8	do.	20 gallons flexible compound.	48.00
1915.			
July 1	Remington Typewriter Co.	450 pounds manifold paper.	85.50
22	do.	2 typewriters.	50.00
Oct. 1	do.	Overhauling typewriter.	9.65
1	do.	200 reams typewriter paper.	85.50
21	do.	10 reams typewriter paper.	16.94
29	do.	1 typewriter.	25.00
Nov. 16	do.	do.	25.00
24	do.	do.	35.00
30	do.	do.	76.50
Dec. 9	do.	do.	70.00
Sept. 22	do.	Repairs to typewriters.	2.10
Oct. 26	do.	do.	11.50
Nov. 16	do.	do.	1.50
1916.			
Feb. 2	do.	do.	9.75
Apr. 13	do.	do.	.95
June 20	do.	do.	9.95

34 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
July 24	Remington Typewriter Co.....	Repairs to typewriters.....	\$2.05
Jan. 21	.....do.....	1 typewriter.....	70.00
Apr. 29	.....do.....	10 reams typewriter paper.....	16.94
May 2	.....do.....	100 reams typewriter paper.....	42.75
June 12	.....do.....	1 typewriter.....	25.00
June 13	.....do.....	3 typewriters.....	75.00
June 19	.....do.....	To overhaul and repair typewriter.....	17.75
June 22	.....do.....	1 typewriter.....	32.00
June 15	Republic Flow Meters Co.....	1 steam flow meter.....	432.41
1915.			
Dec. 30	Rhodes & Co., James H.....	25 pounds pumice stone.....	.44
1916.			
May 8	.....do.....	50 pounds pumice stone.....	.88
Jan. 29	Richards, Charles E.....	1 fountain pen and clip.....	4.10
Jan. 8	Ritenour, Jacob M.....	Traveling expenses.....	4.20
1915.			
Sept. 25	Robbins & Myers Co.....	3 fan shutters.....	15.30
July 3	Roberts Numbering Machine Co..	2 numbering machines.....	11.00
Oct. 19	.....do.....	To repair dating machine.....	1.15
July 7	Robinson & Son Co., Wm. C.....	5 gallons auto truck oil.....	1.45
Nov. 12	.....do.....	1 barrel cylinder oil.....	12.00
1916.			
Apr. 14	.....do.....	.....do.....	12.24
1915.			
July 1	Rockwell, Chas. F.....	20 dozen erasers.....	58.00
Nov. 12	.....do.....	.....do.....	58.00
1916.			
Mar. 4	.....do.....	10 dozen erasers.....	29.00
Apr. 17	.....do.....	20 dozen erasers.....	58.00
June 17	.....do.....	.....do.....	58.00
1915.			
Aug. 7	Roebbing's Sons Co., John A.....	5,500 feet wire.....	35.25
Nov. 29	.....do.....	5,000 feet telephone wire.....	32.50
Oct. 5	Roosa, I. P.....	Salary.....	150.00
1916.			
Jan. 5	.....do.....	.....do.....	150.00
Apr. 3	.....do.....	.....do.....	150.00
July 6	.....do.....	.....do.....	150.00
Jan. 3	.....do.....	Expressage on books.....	2.75
July 20	.....do.....	Messenger service.....	18.50
Jan. 15	Rose, A. J.....	Repunching 500 cards.....	.25
Mar. 30	Rowe & Sons, A. C.....	24 fire-extinguisher hoses.....	18.00
1915.			
Aug. 2	Royal Typewriter Co.....	To overhaul and repair typewriter.....	6.14
1916.			
June 28	.....do.....	1 typewriter.....	17.50
1915.			
Oct. 12	Rubel & Co., Charles.....	24 wood battery separators.....	1.68
July 1	Russia Cement Co.....	28 dozen bottles ink.....	26.18
July 1	.....do.....	30 dozen jars library paste.....	30.00
July 1	Rudolph & West Co.....	12 padlocks.....	18.72
July 14	.....do.....	12 brushes.....	4.59
July 14	.....do.....	6 dozen dust brushes.....	22.36
July 7	.....do.....	288 pairs hinges.....	23.04
July 7	.....do.....	12 dozen drawer pulls.....	4.46
July 9	.....do.....	36 pairs hinges.....	36.00
July 17	.....do.....	150 bolts.....	2.05
July 17	.....do.....	15 pounds iron washers.....	.53
July 22	.....do.....	2 dozen files.....	1.46
July 24	.....do.....	54 dozen drawer locks, 3 dozen wardrobe locks.....	36.72
Aug. 2	.....do.....	30 iron sheets.....	30.19
Aug. 2	.....do.....	6 dozen sash fasteners.....	5.64
Aug. 3	.....do.....	612 pairs hinges.....	21.38
Aug. 5	.....do.....	12 kegs nails.....	27.60
Aug. 7	.....do.....	5 dozen spout guards.....	6.50
Aug. 10	.....do.....	20 dozen cotton mops.....	42.68
Aug. 12	.....do.....	12 dozen ball-bearing sheaves.....	15.00
Aug. 12	.....do.....	200 feet small track.....	6.00
Aug. 14	.....do.....	2 dozen padlocks.....	7.53

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Aug. 21	Rudolph & West Co.	3 gross label holders	\$11.25
21	do.	3 gross card holders	7.05
Sept. 1	do.	2 padlocks	1.68
1	do.	2 felt rolls	4.00
3	do.	2 tin-plate boxes	26.38
10	do.	6 bits	7.50
11	do.	1 gross sash sockets	3.00
11	do.	6 bronze catches	1.20
14	do.	18 dozen brass knobs	6.30
14	do.	51 pounds solder	10.40
16	do.	2 felt rolls	4.00
16	do.	72 iron sheets	61.30
18	do.	2 sets dies	2.50
22	do.	1 pair snips	.68
22	do.	6 hammer handles	.90
25	do.	12 dozen ceiling hooks	.72
25	do.	42 pair hinges	36.90
25	do.	200 feet small track	6.00
27	do.	12 night locks	14.88
Oct. 4	do.	10 dozen key tags, 2 monkey wrenches, 3 tap wrenches	2.61
4	do.	2 gross machine screws	2.72
4	do.	6 ax handles	.86
8	do.	12 shovels	9.93
11	do.	10 oilers	3.89
12	do.	20 pounds pipe straps	1.66
13	do.	10 pounds tinned rivets	.98
21	do.	24 door locks	6.00
21	do.	5 dozen sash lifts	5.90
22	do.	500 bolts	10.42
22	do.	3 drills	2.25
22	do.	4 pounds rivets	1.24
22	do.	1 gross nuts	.54
22	do.	1 gross screws	.43
22	do.	40 feet pipe	55.00
25	do.	2 dozen brushes	2.66
26	do.	4 kegs nails	9.40
Nov. 1	do.	144 pair hinges	1.37
1	do.	288 pair hinges	22.53
11	do.	288 pair shelf brackets	35.24
12	do.	12 dozen ball-bearing sheaves	15.00
12	do.	200 feet small track	6.00
13	do.	700 screws	17.88
13	do.	1 plastering trowel	.82
16	do.	1 felt roll	2.00
18	do.	175 pounds brads	8.88
19	do.	6 dozen wardrobe locks	26.64
24	do.	6 drawer locks	2.55
Dec. 1	do.	4 gross brass nuts, 4 gross screws	5.34
1	do.	3 wrenches	2.00
2	do.	18 dozen cotton mops	56.12
2	do.	1 dozen sash rollers	7.30
7	do.	6 drawer locks	5.79
7	do.	12 padlocks	11.52
8	do.	2 sets dies	3.00
14	do.	6 dozen window poles	8.10
15	do.	12 dozen sliding-door sheaves	15.00
17	do.	24 iron sheets	23.93
28	do.	6 locks	2.10
28	do.	1 dozen pair hinges	.11
1916.			
Jan. 7	do.	3 kegs nails, 100 pounds nails	14.55
10	do.	Brass tubing	8.10
12	do.	6 dozen dust brushes	22.36
13	do.	4 reamers	4.00
17	do.	3 monkey wrenches	1.65
29	do.	12 dozen files	6.78
Feb. 2	do.	20 dozen cotton mops	42.68
3	do.	12 night locks	14.88
3	do.	8 padlocks	7.68
9	do.	17 dozen key blanks	5.60
9	do.	1 monkey wrench	.27
12	do.	6 gross key tags	4.06
14	do.	12 feet brass pipe	15.60
16	do.	12 shovels	9.93
16	do.	8 wardrobe locks	2.96
16	do.	6 dozen screw taps	4.86
16	do.	1 set dies	6.00

36 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Feb. 17	Rudolph & West Co.	1 dozen drawer locks.	4.89
28	do.	18 rope shimbles.	1.44
28	do.	12 sheets tin.	2.37
29	do.	18 dozen pair hinges.	9.77
Mar. 4	do.	50 typewriter oilers.	2.00
13	do.	3 sets casters.	1.71
17	do.	12 dozen drawer pulls.	4.92
28	do.	24 spout guards.	.90
30	do.	12 feet brass pipe.	9.36
Apr. 7	do.	6 kegs nails.	13.85
10	do.	20 pounds wool, 144 pair hinges.	11.71
14	do.	24 sheets iron.	22.67
14	do.	5 pounds rivets.	.23
27	do.	2 gross brass nuts.	1.16
27	do.	3 pounds washers.	.11
27	do.	6 drawer locks.	5.19
May 13	do.	2 down-spout elbows.	.10
13	do.	1 hand seamer.	.75
13	do.	2 dozen drawer locks.	22.10
17	do.	1 gross nuts.	.70
17	do.	1 gross screws.	.77
25	do.	1 gasoline torch.	2.38
29	do.	Screws.	13.07
29	do.	100 pounds solder.	20.40
31	do.	15 pounds rolled copper.	6.50
June 3	do.	6 dozen files.	8.38
3	do.	24 night locks.	29.76
3	do.	3 dozen drawer locks.	11.67
3	do.	6 dozen wardrobe locks.	26.64
3	do.	12 dozen handles.	4.32
3	do.	288 pair hinges.	22.58
7	do.	To furnish and install steel ceiling.	32.00
8	do.	200 feet small track.	6.00
8	do.	200 pounds washers.	7.00
8	do.	2 gross screen springs.	2.50
8	do.	10 feet down spouting.	.80
8	do.	2 elbows for spouting.	.50
8	do.	10 dozen sash lifts.	11.80
15	do.	1 chain block and falls.	13.00
15	do.	2 hand drills.	2.36
15	do.	3 bit holders.	2.16
15	do.	24 sheets iron.	21.56
28	do.	100 feet chain.	1.80
28	do.	86 pair hinges.	28.32
1915.			
Sept. 11	Reilly Co., Hugh.	36 brushes.	38.69
Aug. 10	Russia Cement Co.	10 dozen bottles ink.	11.60
21	do.	6 dozen bottles ink.	7.74
23	do.	30 dozen jars library paste.	30.00
Sept. 3	do.	10 dozen bottles ink.	19.90
Nov. 12	do.	10 dozen bottles mucilage.	3.60
12	do.	30 dozen jars library paste.	30.00
Dec. 9	do.	10 dozen bottles ink.	11.60
1916.			
Jan. 5	do.	3 dozen quart bottles mucilage.	7.65
12	do.	6 dozen bottles ink.	11.94
20	do.	30 dozen jars library paste.	30.00
20	do.	10 dozen bottles ink.	2.20
Feb. 10	do.	do.	11.60
Mar. 4	do.	20 dozen bottles ink.	39.80
Apr. 3	do.	30 dozen jars paste.	30.00
12	do.	6 dozen bottles mucilage.	15.30
May 2	do.	6 dozen bottles ink.	7.74
June 17	do.	30 dozen bottles ink.	35.00
July 7	San-knit-ary Textile Mills.	50 dozen knit towels.	22.50
Apr. 10	Saponol Chemical Co. (Inc.)	1 soap dispenser.	1.08
Feb. 1	Saunders' Sons (Inc.), D.	1 sole plate for pipe machinery.	7.00
1915.			
Dec. 18	Saville, W. O.	To inspect elevators.	13.95
Aug. 21	Schmidt, Fred A.	8,640 thumb tacks.	16.70
Dec. 16	do.	3 pencil-machine wheels.	1.20
1916.			
Jan. 5	do.	9,000 thumb tacks.	17.40
Mar. 20	do.	1 roll tracing cloth.	6.59
Apr. 3	do.	2,700 thumb tacks.	4.50
May 4	do.	16 rolls tracing cloth.	105.44

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Dec. 2	Schneider's Sons, C.....	To oil and clean combination on safe.....	\$2.00
1916.			
Mar. 22	.....do.....	1 steel safe.....	225.00
1915.			
Aug. 21	Schutts & Koerting Co.....	1 cesspool pump, 1 siphon.....	18.75
July 22	Scott Paper Co.....	24 rolls paper towels.....	3.80
Sept. 1	.....do.....	1 towel fixture.....	2.00
1	.....do.....	1 case paper towels.....	8.80
16	.....do.....	1 towel fixture.....	2.00
Dec. 27	.....do.....	.....do.....	2.00
1916.			
Jan. 6	.....do.....	50 cartons paper towels.....	8.80
14	.....do.....	1 fixture for towels.....	2.00
Feb. 7	.....do.....	.....do.....	2.00
17	.....do.....	50 cartons paper towels.....	8.80
Mar. 29	.....do.....	1 towel fixture.....	2.00
Apr. 26	.....do.....	50 cartons paper towels.....	8.80
June 22	.....do.....	.....do.....	8.80
Feb. 28	"S. C." Regulator Co.....	1 water regulator.....	50.00
Mar. 22	.....do.....	1 feed water regulator.....	50.00
30	.....do.....	.....do.....	50.00
Apr. 27	.....do.....	.....do.....	50.00
May 25	.....do.....	.....do.....	50.00
June 3	.....do.....	.....do.....	50.00
1915.			
Aug. 5	Seabury & Johnson.....	6 boxes muslin bandages.....	1.18
Sept. 16	Seamark, Harry F.....	1 bicycle.....	32.00
21	Sengbush Self-Closing Inkstand Co.	144 inkstands.....	108.00
1916.			
Mar. 4	.....do.....	.....do.....	108.00
May 10	.....do.....	.....do.....	108.00
1915.			
Nov. 30	Seth Thomas Clock Co.....	1 8-day clock.....	11.25
Nov. 6	Shaeffer & Budenberg.....	500 recording gauge charts.....	3.75
July 15	Shaw-Walker Co.....	1 set guide cards.....	.47
24	.....do.....	2,000 index cards.....	1.62
29	.....do.....	1 set guide cards.....	.22
Aug. 1	.....do.....	24 sets guide cards.....	4.80
1	.....do.....	.....do.....	6.24
2	.....do.....	68 packages cards.....	6.06
2	.....do.....	2 sets guide cards, 1,000 guide cards.....	4.09
6	.....do.....	1 set guide cards.....	.58
14	.....do.....	6 sets guide cards.....	.69
21	.....do.....	1 set alphabetical guides.....	3.90
Sept. 23	.....do.....	4 sets guide cards.....	2.58
27	.....do.....	3 mahogany chairs.....	32.07
Nov. 18	.....do.....	2,000 index cards.....	2.34
18	.....do.....	200 guide cards.....	6.85
18	.....do.....	2,000 file folders.....	7.02
Dec. 8	.....do.....	500 folders.....	1.95
15	.....do.....	3,000 index cards.....	2.43
16	.....do.....	4 sets guide cards.....	.98
1916.			
Jan. 10	.....do.....	500 manila folders.....	1.95
24	.....do.....	1,700 manila folders, 100 guide cards.....	13.03
24	.....do.....	2,000 index cards.....	2.34
27	.....do.....	200 alphabetical guide cards.....	1.20
29	.....do.....	5 packages guide cards.....	2.35
Feb. 8	.....do.....	500 guide cards.....	12.00
12	.....do.....	300 guide cards.....	4.35
19	.....do.....	500 manila folders.....	2.45
28	.....do.....	25 guide cards.....	.87
Mar. 3	.....do.....	50 packages index cards.....	4.95
13	.....do.....	4,000 manila folders.....	12.60
Apr. 6	.....do.....	4 packages guide cards.....	.92
24	.....do.....	500 manila folders.....	1.95
May 1	.....do.....	5,000 manila folders.....	15.75
June 6	.....do.....	3,125 guides.....	17.81
6	.....do.....	500 blank guides.....	1.60
6	.....do.....	1 set alphabetical guides.....	.58
9	.....do.....	200 guide cards, 1,000 manila folders.....	13.87
10	.....do.....	48 sets guide cards.....	11.04
13	.....do.....	1,000 index cards.....	1.26
27	.....do.....	15,000 plain cards.....	12.87

38 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Oct. 13	Sheehy, C. J.	To reset horseshoes and hoof pads.	\$5.00
23	do.	do.	5.00
1916.			
Jan. 5	do.	do.	3.00
Feb. 9	do.	To shoe horses.	2.00
24	do.	do.	4.00
June 3	do.	do.	12.50
1915.			
July 1	Shoemaker & Busch.	6 dozen cans lye.	3.08
17	do.	5,000 grams moth balls.	.57
Aug. 5	do.	1,000 grams unguentum zinci oxid. 2,500 grams acidum boricum pulverized, 2 gallons alcohol, 1,000 cubic centimeters glycerinum, 12,500 grams petrolatum, 4,000 cubic centimeters olea gossypii seminis, 1,000 grams ammonii chloridum.	11.08
5	do.	2½ kilograms camphora, 500 grams zinci oxidum.	2.84
21	do.	6 dozen cans lye.	3.08
Oct. 1	do.	10 pounds sponges.	11.76
Nov. 24	do.	100 pounds litharge, 10 liters glycerin.	15.78
Dec. 2	do.	6 dozen cans lye.	3.08
20	do.	50 pounds paraffin.	3.19
1916.			
Feb. 2	do.	20 dozen bottles typewriter oil.	4.50
2	do.	6 dozen cans lye.	3.08
Mar. 7	do.	4,000 grams sodium sulphite.	1.00
17	do.	1 dozen chamois skins.	6.18
29	do.	2 pounds sodium fluoride.	.40
Apr. 3	do.	6 dozen cans lye.	3.08
5	do.	10 pounds sodium fluoride.	2.00
29	do.	10,000 grams moth balls.	1.14
May 4	do.	25 tins petrolatum, 4 bottles liquor potassii.	2.72
8	do.	6 500-cubic centimeter bottles hydrogen dioxide.	.56
June 5	do.	6 dozen cans lye, 20 dozen bottles typewriter oil.	7.58
13	do.	2 feather dusters.	3.20
15	do.	10 liters glycerin.	6.28
1915.			
Sept. 18	Shore, Frank.	1 inner tube for auto truck.	6.35
Oct. 1	Sloane, W. & J.	45½ square yards linoleum and laying same.	40.50
Nov. 2	do.	50½ square yards linoleum and laying same.	62.12
11	do.	To lay 2 yards linoleum.	.36
1916.			
Feb. 12	do.	8 yards Wilton carpet, 9 yards binding, 3 rugs.	63.58
1915.			
Dec. 1	Small, Frank R.	10 boiler tile linings.	17.50
Aug. 6	Smith, Charles C.	500 enameled signals.	12.75
Nov. 17	Smith & Bros. Typewriter Co., L. C.	1 typewriter.	20.00
Dec. 30	do.	do.	25.00
1916.			
June 8	do.	do.	79.50
Feb. 17	do.	To repair typewriter.	5.44
June 13	do.	1 typewriter.	45.00
Jan. 20	Smithsonian Institute.	For exchanges.	125.45
June 1	do.	do.	38.15
Aug. 22	do.	do.	22.70
1915.			
July 3	Somerville Co., Thos.	To nickel plate valves and hose cocks.	3.25
3	do.	1 steam gauge.	1.15
3	do.	1 check valve.	.55
7	do.	1 closet bowl.	19.75
20	do.	6,098 wrought-iron nipples.	103.50
22	do.	1 lot iron fittings.	215.34
23	do.	36 unions.	9.16
27	do.	1 floor stand.	9.70
27	do.	70 pounds lead pipe.	3.57
Aug. 2	do.	50 pounds solder.	12.00
14	do.	4 tees, 9 elbows.	11.99
21	do.	42 radiator valves.	26.04
25	do.	6 radiator valves.	13.81
25	do.	1 pipe tap, 2 testing plugs, 2 wrenches, 2 nipples, 1 flange union, 3 flanges.	7.02

*Detailed statement of expenditures from the appropriation "Miscellaneous expenses,
Department of Agriculture"—Continued.*

Date.	Name.	Item.	Amount.
1915.			
Aug. 25	Somerville Co., Thos.	6 traps.	\$11. 10
27	do.	3 trap covers.	. 75
Sept. 3	do.	1 steam trap.	19. 87
10	do.	50 tees.	13. 64
14	do.	2 pounds cement.	1. 56
16	do.	50 pounds solder.	12. 00
16	do.	30 feet pipe.	6. 82
16	do.	1 gate valve.	21. 15
18	do.	2 traps.	8. 75
23	do.	200 flanges.	20. 24
23	do.	1 flanged elbow, 5 companion flanges, 1 gate valve	48. 90
23	do.	1 check valve, and drilling.	76. 89
Oct. 1	do.	2 dozen radiator valves.	8. 70
4	do.	15 elbows, 1 bushing.	5. 12
4	do.	24 rubber washers, 1 gauge, 1 lavatory.	7. 80
4	do.	4 pantry cocks, 12 radiator valves, 6 elbows.	14. 64
5	do.	6 elbows, 1 tee.	6. 60
5	do.	1 globe valve, 1 check valve.	15. 47
11	do.	6 tees.	1. 32
11	do.	10 drainage fittings.	1. 95
11	do.	231 plugs.	2. 38
12	do.	17 radiator valves and fixtures.	37. 26
12	do.	1 expansion joint, 100 bolts, 12 pipe hangers, 3 nipples, 10 unions.	7. 92
11	do.	5 pounds caps, 28 pounds ells, 45 tees.	7. 40
12	do.	235 elbow fittings.	17. 11
12	do.	2 flanges.	3. 42
12	do.	7 flanges, 1 feed lubricator.	37. 10
20	do.	4 dozen radiator valves.	17. 40
22	do.	6 metal disks.	1. 41
22	do.	2 vises.	10. 00
25	do.	24 elbows, 2 tees, 24 plugs, 30 bushings, 1 nipple, 2 gauge cocks.	2. 39
25	do.	4 radiator valves.	9. 95
25	do.	1 cesspool, 8 drainage fittings, 83 pounds iron fittings.	9. 48
29	do.	18 feet pipe.	1. 35
29	do.	15 valves.	24. 22
29	do.	61 elbows.	2. 59
29	do.	1 lavatory and fittings.	9. 20
29	do.	12 unions.	2. 52
29	do.	768 plugs.	6. 69
Nov. 1	do.	348 unions.	80. 46
4	do.	1 dozen escutcheons, 1 vent grate for pipe, 4 pounds coupling, 14 ells, 2 tees.	4. 67
Dec. 1	do.	10 pounds candles, 1 pipe tap.	1. 70
1	do.	42 pounds lead pipe.	2. 14
1	do.	400 washers.	3. 33
1	do.	8 drainage fittings.	3. 03
1	do.	104 fittings.	9. 62
1	do.	39 valves.	56. 77
4	do.	4 dozen valves.	17. 40
4	do.	1 lavatory, 12 fittings, 50 pounds iron fittings, 1 radiator.	14. 49
7	do.	6 closet seats, 60 radiator valves.	56. 62
10	do.	2 gate valves.	10. 38
10	do.	6 guides.	. 60
10	do.	20 pounds fittings.	2. 24
10	do.	2 drainage fittings.	. 76
10	do.	1 flange.	. 98
10	do.	7 brass fittings.	1. 40
14	do.	100 flanges.	19. 80
15	do.	45 wrenches.	25. 80
15	do.	13 fittings, cast iron.	3. 32
17	do.	101½ pounds lead pipe.	5. 18
17	do.	1 set dies.	2. 55
17	do.	12 ells.	2. 16
17	do.	2 flanges.	2. 77
17	do.	61½ pounds fittings.	4. 67
17	do.	4 drainage fittings.	. 93
18	do.	1 steam trap.	19. 87
30	do.	1 urinal.	12. 25
1916.			
Jan. 5	do.	12 brass elbows.	3. 96
6	do.	1 pipe tap, 125 flanges.	13. 18
7	do.	40 feet sewer pipe.	6. 00
14	do.	1 steam gauge, 1 valve, 21 drainage fittings.	6. 90
19	do.	50 pounds rabbit metal.	9. 90
26	do.	2 dozen radiator valves.	8. 70
26	do.	1 tee, 1 bushing, 1 steam gauge.	1. 60

40 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Jan. 27	Somerville Co., Thos.	30 rubber balls, 75 valve parts.	\$8.16
29	do.	1 lead bend.	1.62
29	do.	12 radiator nipples.	1.20
Feb. 1	do.	1 drainage fitting.	1.89
2	do.	1 urinal bowl.	10.58
3	do.	1 dozen caps for ball cocks.	1.00
3	do.	1 dozen washers for ball cocks.	.50
5	do.	36 drainage fittings.	8.14
14	do.	46 pipe fittings.	76.58
16	do.	1 enameled lavatory, 32 fittings.	9.79
21	do.	24 wash-tray plugs.	18.00
24	do.	2 dozen unions.	6.00
25	do.	52 pounds solder.	11.44
28	do.	100 pounds iron fittings.	11.20
28	do.	6 cast-iron fittings.	3.60
Mar. 4	do.	50 hose couplings.	4.50
17	do.	10 pounds solder.	2.40
20	do.	2 closet tanks.	26.90
20	do.	2 closet seats.	4.12
20	do.	1 enameled lavatory.	6.00
21	do.	106 radiator fittings.	9.46
21	do.	12 steam gauge cocks.	2.11
21	do.	6 brass elbows.	.42
21	do.	16 pounds iron elbows.	1.22
21	do.	6 feet pipe, 1 branch pipe.	1.38
30	do.	200 closet-seat bumpers.	1.50
Apr. 29	do.	100 railing flanges.	13.20
May 1	do.	20 pounds iron fittings.	2.24
17	do.	1 drinking fountain.	4.75
25	do.	26 pounds solder.	6.24
25	do.	1½ dozen washers, 1½ dozen washer, 1 elbow, 1 dozen hose ends, 1 pipe tap, 1 thermometer, 1 hose nozzle, 3 plugs, 100 closet-seat bumpers.	10.25
25	do.	45 pounds lead pipe.	2.30
25	do.	24 ceiling plates.	1.68
25	do.	6 drainage fittings.	3.24
25	do.	12 railing flanges.	.53
25	do.	12 nipples.	.07
25	do.	100 pounds iron fittings.	8.68
25	do.	19 bushings, 96 elbows, 3 ells, 2 tees.	5.90
25	do.	3 pipes.	.75
25	do.	16 valves.	13.87
25	do.	Repairs for closet valves.	24.03
29	do.	100 pounds solder, 74 valves, 1 steam trap.	124.84
31	do.	1 steam trap.	32.25
June 8	do.	96 radiator valves.	107.28
8	do.	200 flanges, 200 tees.	80.96
8	do.	10 brass flanges, 10 brass elbows, 10 brass elbows.	10.54
28	do.	400 galvanized unions.	88.20
15	do.	96 galvanized and black fittings.	6.98
15	do.	1 dozen rubber discs.	3.00
15	do.	2 wrenches.	7.20
15	do.	24 air cocks.	2.90
15	do.	2 globe valves.	17.76
15	do.	1 storage tank.	71.25
29	do.	1 dozen float valves.	3.00
28	do.	1 flush pipe.	1.90
1915.			
July 22	Southern Electric Co.	24 iron hickies, 12 insulating points.	3.29
Aug. 5	do.	5,000 nails.	4.50
14	do.	1,500 socket bushings.	5.85
Oct. 5	do.	50 flashlight bulbs.	6.00
14	do.	1 bell.	1.88
14	do.	3 flashlights, 10 flashlight bulbs.	4.26
14	do.	10 battery switches.	1.95
19	do.	5 desk portables.	8.75
20	do.	6 Edison batteries.	13.86
Nov. 3	do.	20 wall receptacles.	4.32
3	do.	100 attachment plugs.	16.20
29	do.	50 conduit box receptacles.	10.00
Dec. 1	do.	50 flashlight bulbs.	6.00
1916.			
Jan. 10	do.	50 bells.	12.00
10	do.	100 key sockets, 25 keyless sockets.	15.49
14	do.	10 fused switches, 5 unfused switches.	6.17
Feb. 5	do.	50 conduit box receptacles.	10.00
16	do.	100 centers for push buttons.	1.35
25	do.	50 current taps.	10.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Feb. 26	Southern Electric Co.....	6 flashlights.....	\$7.68
Apr. 1	.....do.....	1,000 insulators, 50 key sockets.....	15.17
22	.....do.....	12 flashlights.....	10.08
29	.....do.....	2 unfused switches.....	2.48
May 13	.....do.....	10 attachment plugs.....	6.00
17	.....do.....	50 attachment plugs.....	8.10
17	.....do.....	50 conduit box receptacles.....	10.00
25	.....do.....	250 feet lamp cord.....	15.73
31	.....do.....	10 fused switches.....	3.99
1915.			
July 24	Southern Fire Proofing Supply Co.....	250 lengths, reenforcing steel.....	10.85
Sept. 8	.....do.....	To furnish material and erect one steel frame....	44.00
9	.....do.....	60 pieces, reenforcing concrete iron.....	14.40
Oct. 5	.....do.....	To furnish material and erect one steel frame....	44.00
Dec. 9	Southern Railway Co.....	Passenger transportation.....	17.45
1916.			
Feb. 7	.....do.....	.....do.....	12.45
1915.			
July 28	Southworth Co.....	1,000 reams manifold paper.....	400.00
Sept. 10	.....do.....	100 reams manifold paper.....	56.68
Nov. 12	.....do.....	2,000 reams manifold paper.....	400.00
Dec. 2	.....do.....	10,000 envelopes.....	62.00
1916.			
Mar. 4	.....do.....	500 reams manifold paper.....	200.00
May 18	.....do.....	100 reams typewriter paper.....	55.70
18	.....do.....	10,000 envelopes.....	62.00
1915.			
July 14	Speer Carbon Co.....	50 carbon brushes.....	10.75
Dec. 1	.....do.....	98 brushes.....	14.70
1916.			
May 31	.....do.....	24 carbon brushes.....	5.63
1915.			
July 24	Springmann, jr., & Bro., John T.....	435 pounds boiler castings.....	8.27
Sept. 16	.....do.....	1,780 pounds boiler castings.....	33.82
Oct. 18	.....do.....	990 pounds boiler castings.....	18.81
Oct. 25	.....do.....	720 pounds boiler castings.....	13.68
Nov. 18	.....do.....	1,090 pounds boiler castings.....	20.71
1916.			
Jan. 5	.....do.....	750 pounds boiler castings.....	14.25
Apr. 19	.....do.....	1,495 pounds boiler castings.....	28.41
May 17	.....do.....	120 pounds grate bar and boiler castings.....	2.28
1915.			
Sept. 10	Squires, W. E.....	To splice underground cables.....	12.80
1916.			
Jan. 20	Stafford (Inc.), S. S.....	6 dozen bottles ink.....	7.20
Mar. 4	.....do.....	12 bottles ink.....	.78
Apr. 22	Standard Electric & Elevator Co.....	To rewind armature.....	138.00
1915.			
July 23	Standard Engineering Co.....	1 sheet-iron box.....	2.85
Nov. 20	.....do.....	4 ells, 2 collars, 20 feet air pipe.....	35.00
24	.....do.....	To install water-tube boiler.....	3,360.00
July 6	Standard Oil Co.....	60 gallons gasoline.....	6.60
Aug. 3	.....do.....	.....do.....	6.60
7	.....do.....	.....do.....	6.60
Sept. 3	.....do.....	.....do.....	6.60
10	.....do.....	.....do.....	6.60
16	.....do.....	1 barrel steam-turbine oil.....	7.14
Oct. 1	.....do.....	60 gallons gasoline.....	6.60
12	.....do.....	.....do.....	6.60
12	.....do.....	1 barrel cylinder oil.....	11.09
29	.....do.....	1 barrel turbine oil.....	6.86
29	.....do.....	60 gallons gasoline.....	6.60
1916.			
Apr. 24	Stewart & Co., C. B.....	To repair carriage.....	105.00
1915.			
Aug. 5	Stockett-Fiske Co.....	2 dozen typewriter ribbons.....	9.00
Sept. 1	.....do.....	.....do.....	9.00

42 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Oct. 16	Stockett-Fiske Co.....	4 dozen typewriter ribbons.....	\$18.00
20	.....do.....	2 dozen typewriter ribbons.....	9.00
1916.			
Apr. 20	Stoddard, A. L.....	Traveling expenses.....	3.25
May 13	Stone & Forsyth Co.....	1 wall cabinet.....	1.50
1915.			
July 27	Stone Straw Co.....	2,000 paper sleeves for telephone splices.....	.50
1916.			
Jan. 6	.....do.....	5,000 paper sleeves for telephone splices.....	1.35
1915.			
July 1	Stott & Co. (Inc.), Charles G. .e.	2,300 boxes, paper clips.....	59.50
1	.....do.....	60 dozen erasers.....	29.85
1	.....do.....	1 loose-leaf binder, 1,500 sheets for loose-leaf binder.	6.09
12	.....do.....	1 loose-leaf binder, 500 sheets for same.....	3.90
12	.....do.....	50 dozen note books.....	27.00
14	.....do.....	500 boxes paper clips.....	8.00
15	.....do.....	1 loose-leaf binder.....	1.44
28	.....do.....	120 erasers.....	59.70
Aug. 4	.....do.....	2 loose-leaf binders, 1,500 sheets for binder, 2 leather indexes.	9.03
5	.....do.....	1 dozen loose-leaf binders.....	1.79
6	.....do.....	20 loose-leaf binders, 1 loose-leaf binder.....	15.18
13	.....do.....	1,000 boxes paper clips.....	16.00
21	.....do.....	36 dozen penholders.....	9.27
Sept. 3	.....do.....	50 dozen note books.....	27.00
10	.....do.....	2,000 boxes wire clips.....	28.00
20	.....do.....	1 loose-leaf book, 1 set leather tabs, 1,000 sheets paper.	3.84
28	.....do.....	20 pounds erasers, 120 dozen erasers.....	72.10
28	.....do.....	36 dozen penholders.....	9.27
Oct. 1	.....do.....	6 dozen penracks.....	5.52
8	.....do.....	40,000 cards.....	21.50
13	.....do.....	1 loose-leaf binder.....	1.80
27	.....do.....	100 note books.....	54.00
Nov. 8	.....do.....	2,000 boxes clips.....	28.00
16	.....do.....	35 calendar pads.....	4.72
22	.....do.....	240 boxes wire clamps.....	25.20
22	.....do.....	36 dozen penholders.....	9.27
Dec. 2	.....do.....	55 calendar pads, 21 calendar stands.....	11.64
6	.....do.....	24 ring binders.....	21.73
9	.....do.....	20 pounds erasers.....	12.40
14	.....do.....	12 letter binders.....	1.79
1916.			
Jan. 5	.....do.....	100 dozen note books.....	54.00
12	.....do.....	200 boxes clamps.....	25.00
13	.....do.....	1 loose-leaf binder.....	1.80
13	.....do.....	1,000 loose-leaf sheets.....	4.20
14	.....do.....	2 calendar pads.....	.30
14	.....do.....	4 calendar pads.....	.59
20	.....do.....	20 dozen sponge cups.....	7.40
20	.....do.....	2,000 boxes paper clips.....	28.00
20	.....do.....	50 dozen disk erasers.....	29.85
Feb. 2	.....do.....	36 dozen penholders.....	9.27
14	.....do.....	200 note books.....	108.00
14	.....do.....	2,000 boxes paper clips.....	28.00
14	.....do.....	36 dozen penholders.....	9.27
24	.....do.....	12 letter binders.....	1.79
Mar. 4	.....do.....	240 boxes paper clamps.....	25.20
21	.....do.....	1 loose-leaf book, 1 index for same, 100 sheets for same.	3.12
22	.....do.....	1 loose-leaf book, 1 index for same, 100 sheets for same.	3.12
Apr. 3	.....do.....	20 pounds erasers.....	12.40
3	.....do.....	120 dozen erasers.....	59.70
May 2	.....do.....	30 dozen penholders.....	7.73
6	.....do.....	2,000 boxes clips.....	28.00
12	.....do.....	1 paper-fastening machine.....	1.92
13	.....do.....	12 memorandum books, 1,000 sheets paper.....	9.39
27	.....do.....	12 letter binders.....	1.79
June 17	.....do.....	120 dozen typewriter erasers.....	59.70
17	.....do.....	10 pounds erasers.....	6.20
21	.....do.....	1 loose-leaf price book, 1 leather index.....	1.53

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
July 27	Stromberg-Carlson Telephone Manufacturing Co.	100 code connecting blocks.....	\$19.00
Oct. 11	.....do.....	60 code connecting blocks.....	4.50
20	.....do.....	350 feet cable.....	20.30
23	.....do.....	2 wall telephones, 4 desk telephones, 500 feet cable.	97.34
1916.			
Apr. 20	.....do.....	8 telephones.....	176.72
May 25	.....do.....	100 code connecting blocks.....	24.26
1915.			
Sept. 18	Sundh Electric Co.	1 tank switch	11.07
1916.			
Apr. 25	Sudworth Co.	20,200 envelopes	126.97
1915.			
July 15	Swindell Bros.	16 boxes window glass	70.27
Aug. 18	.....do.....	.....do.....	72.97
21	.....do.....	2 boxes window glass	8.32
Sept. 25	.....do.....	.....do.....	8.32
Oct. 5	.....do.....	.....do.....	9.49
8	.....do.....	28 boxes window glass.....	135.86
Nov. 1	.....do.....	5 boxes window glass.....	17.69
23	.....do.....	10 boxes window glass.....	37.32
Dec. 15	.....do.....	16 boxes window glass.....	68.47
1916.			
Feb. 1	Swindell Bros.	15 boxes window glass.....	59.85
Mar. 17	.....do.....	3 boxes window glass.....	8.93
24	.....do.....	.....do.....	14.23
Apr. 20	.....do.....	.....do.....	12.09
May 18	.....do.....	15 boxes window glass.....	64.18
June 3	.....do.....	4 boxes window glass.....	17.68
Jan. 25	Taylor Instrument Companies.	20 thermometers.....	13.05
Feb. 3	Technical Supply Co.	100 thumb tacks.....	2.67
1915.			
Oct. 5	Texas Co.	50 gallons kerosene.....	3.73
Nov. 30	.....do.....	.....do.....	3.73
Dec. 28	.....do.....	.....do.....	3.73
1916.			
Feb. 7	Texas Co.	50 gallons kerosene.....	3.73
12	.....do.....	1 barrel gear compound.....	15.00
Apr. 10	.....do.....	50 gallons kerosene oil.....	3.73
1915.			
Nov. 17	Thompson, C. T.	3 transmitters.....	36.00
Aug. 5	Thompson Co., J. D.	To repair roof and gutters.....	49.60
Nov. 15	.....do.....	To furnish material and install 2 air ducts.....	78.30
1916.			
Mar. 6	Times Picayune.	1 year's subscription.....	7.50
June 8	.....do.....	.....do.....	7.50
1915.			
Aug. 17	Topham, Jas. S., estate of.	1 brief case.....	5.75
Oct. 19	.....do.....	10 leather portfolios.....	33.00
1916.			
Jan. 18	Topham's.	1 special brief case.....	9.00
Mar. 7	.....do.....	.....do.....	10.80
1915.			
July 1	Tower Manufacturing & Novelty Co.	20 paper-fastening machines.....	15.00
23	.....do.....	1 perforating machine.....	2.80
Oct. 27	.....do.....	20 paper-fastening machines.....	15.00
Nov. 24	Standard Oil Co.	100 gallons gasoline.....	11.00
Dec. 4	.....do.....	60 gallons gasoline.....	6.60
28	.....do.....	1 barrel turbine oil.....	7.07
30	.....do.....	60 gallons gasoline.....	6.60
1916.			
Jan. 5	Standard Oil Co.	60 gallons gasoline.....	6.60
25	.....do.....	.....do.....	6.60
27	.....do.....	.....do.....	6.60
Feb. 3	.....do.....	1 barrel cylinder oil.....	10.41
17	.....do.....	300 gallons gasoline.....	33.00

44 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916			
Feb. 28	Standard Oil Co.	1 barrel turbine oil.	\$7.00
Mar. 4	do.	do.	7.07
Apr. 10	do.	300 gallons gasoline.	33.00
14	do.	1 barrel cylinder oil.	11.00
May 31	do.	Gasoline.	55.00
31	do.	20 barrels gasoline.	110.00
June 24	do.	50 gallons kerosene.	4.50
1915.			
Aug. 12	Standard Underground Cable Co.	300 feet insulated cables.	46.50
Nov. 1	do.	850 feet new cable.	222.25
12	Stechert & Co., G. E.	1 year's subscription Manchester Guardian.	13.12
Oct. 12	Stephenson & Bro.	1 ton forge coal.	4.50
1916.			
Feb. 5	Stephenson & Bro.	1 ton forge coal.	4.50
June 15	do.	do.	4.50
Jan. 17	Sterling Grinding Wheel Co.	4 emery wheels.	2.65
1915.			
Nov. 1	Stewart & Co.	3,000 pounds oats.	45.00
12	do.	do.	45.00
24	do.	do.	45.00
Dec. 8	do.	do.	45.00
21	do.	do.	45.00
1916.			
Jan. 4	Stewart & Co.	3,000 pounds oats.	45.00
18	do.	do.	45.00
Feb. 1	do.	do.	45.00
17	do.	do.	45.00
Mar. 3	do.	do.	45.00
17	do.	do.	45.00
Apr. 4	do.	do.	45.00
19	do.	do.	45.00
19	do.	100 pounds wheat bran.	1.22
May 4	do.	3,000 pounds oats.	45.00
17	do.	do.	45.00
23	do.	6,000 pounds oats.	90.00
1915.			
Dec. 30	Stewart, C. B.	4 leather window pulls.	15.00
1916.			
Apr. 13	Stewart, C. B.	To reset hinges on brougham door.	3.00
1915.			
Dec. 2	Tower Manufacturing & Novelty Co.	12 calendar pads.	1.80
15	do.	1 dozen letter files.	4.20
1916.			
Jan. 5	do.	36 boxes eyelets.	4.97
Mar. 4	do.	10 paper-fastening machines.	7.50
30	do.	1 dozen book supports.	.45
May 2	do.	12 paper-fastening machines.	9.00
1915.			
July 21	Tuxedo Varnish Co.	24 quarts furniture polish.	5.28
Nov. 22	do.	72 quarts furniture polish.	15.52
1916.			
Apr. 12	do.	do.	15.52
1915.			
Oct. 5	Typewriter & Office Supply Co.	1 typewriter stand.	7.50
11	do.	400 near-leather folders. To tab 300 folders.	31.40
Nov. 17	do.	4 chair cushions.	3.00
Dec. 1	do.	1 set typewriter feet.	.75
1915.			
July 9	Underfeed Stoker Co. of America.	To furnace repairs.	40.27
Sept. 14	do.	1 ram case, 2 rams.	47.78
Oct. 8	do.	1 pusher-rod gland, 2 pusher-rod gland bolts, 2 pusher-rod connectors.	17.70
12	do.	2 hoppers, 1 ram case, 1 pusher-rod gland, 2 pusher-rod gland bolts.	36.18
Nov. 1	do.	4 ratchet cases, 6 pawl levers, 6 trigger levers, 12 furnace doors.	42.56
2	do.	1 furnace boiler retort.	40.27

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916. Apr. 4		10 stoker dead plates	\$130.00
1915. Aug. 28	Underwood Typewriter Co.	1 typewriter	67.75
Oct. 11	.....do.....	.....do.....	17.50
Dec. 15	.....do.....	.....do.....	37.50
1916. Jan. 3	.....do.....	To repair typewriters	1.50
11	.....do.....	.....do.....	3.50
21	.....do.....	.....do.....	1.50
Apr. 13	.....do.....	.....do.....	1.50
June 2	.....do.....	.....do.....	1.50
Jan. 10	.....do.....	1 typewriter	67.50
19	.....do.....	.....do.....	17.50
Feb. 28	.....do.....	.....do.....	37.50
Apr. 14	.....do.....	1 typewriter card attachment	2.50
May 2	.....do.....	1 typewriter	17.50
June 13	.....do.....	.....do.....	25.60
13	.....do.....	2 typewriters	85.00
1915. July 28	Union Envelope Co.	51,500 pay envelopes	59.74
Aug. 9	.....do.....	50,400 pay envelopes	201.60
Sept. 28	.....do.....	4,000 envelopes	30.00
Nov. 4	.....do.....	2,000 envelopes	17.60
20	.....do.....	5,250 envelopes	55.12
1916. Feb. 9	.....do.....	1,000 envelopes	5.70
14	.....do.....	60,000 pay envelopes	70.76
Aug. 8	Union Pacific Railway Co.	Passenger transportation	2.34
1915. July 1	Union Soap Co.	1,000 pounds laundry soap	44.00
Oct. 13	.....do.....	.....do.....	44.00
Dec. 9	.....do.....	.....do.....	44.00
1916. Mar. 4	.....do.....	2,000 pounds laundry soap	88.00
1915. July 21	United States Envelope Co.	5,000 envelopes	5.95
Aug. 23	.....do.....	100,000 envelopes	113.00
Sept. 7	.....do.....	10,000 envelopes	13.40
7	.....do.....	.....do.....	11.30
21	.....do.....	5,000 envelopes	13.10
22	.....do.....	3,000 envelopes	3.39
24	.....do.....	500,000 envelopes	565.00
Oct. 7	.....do.....	25,000 envelopes	25.75
7	.....do.....	.....do.....	33.50
Nov. 11	.....do.....	5,000 envelopes	5.65
17	.....do.....	10,000 envelopes	10.30
22	.....do.....	5,000 envelopes	5.65
1916. Jan. 29	.....do.....	1,000 envelopes	1.83
Feb. 14	.....do.....	50,000 envelopes	51.50
14	.....do.....	.....do.....	67.00
Mar. 24	.....do.....	2,000 envelopes	2.26
25	.....do.....	10,000 envelopes	10.30
27	.....do.....	3,000 envelopes	5.25
Apr. 29	.....do.....	10,000 envelopes	11.30
May 8	.....do.....	100,000 envelopes	113.00
12	.....do.....	2,000 envelopes	1.94
June 16	.....do.....	500 envelopes .....	.96
26	.....do.....	10,000 envelopes	10.80
1915. July 21	United States Paper Goods Co.	5,000 envelopes	18.25
Aug. 9	.....do.....	40,000 envelopes	157.60
Nov. 20	.....do.....	5,000 envelopes	22.50
1916. Apr. 12	.....do.....	.....do.....	18.25
May 10	.....do.....	.....do.....	27.95
June 1	.....do.....	.....do.....	22.50
Jan. 18	Universal Drafting Machine Co.	1 drafting machine, 2 scales, 2 straightedges	47.29
Feb. 9	.....do.....	1 drafting machine, 8 scales	23.00

46 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1915.			
Aug. 12	Veihmeyer & Lapish	To furnish and place 3 stone steps.....	\$27.00
Oct. 27	Venable's Galleries	100 feet of molding	10.00
Nov. 12	do.	To frame 4 pictures	3.50
Aug. 11	Vrooman, Carl.	To reimburse for travel	70.99
18	do.	do.	26.60
Sept. 13	do.	do.	37.45
Oct. 19	do.	do.	92.36
20	do.	do.	32.60
Nov. 11	do.	do.	10.47
Dec. 1	do.	do.	47.35
7	do.	do.	34.40
13	do.	do.	7.75
1916.			
Feb. 1	do.	do.	75.28
Apr. 1	do.	do.	10.40
1915.			
Aug. 14	Vulcan Electric Heating Co.	3 points for soldering iron	1.00
1916.			
Apr. 12	Wabash Railway Co.	Passenger transportation	10.48
1915.			
Sept. 13	Wadlin, Miss Olive	To reimburse for travel	76.65
1916.			
Jan. 24	Walford, D. N.	400 revolver cartridges	8.30
Mar. 10	do.	To repair revolver	1.25
1915.			
July 20	Wanamaker, John	3 typewriter desks	86.10
Aug. 2	do.	1 flat-top desk	40.95
6	do.	1 typewriter desk	26.54
28	do.	do.	28.70
Dec. 30	do.	do.	21.76
1916.			
Jan. 3	do.	1 table	24.20
Feb. 1	do.	1 typewriter desk	26.54
June 10	do.	2 desks	62.96
28	do.	1 roll-top desk	35.50
28	do.	1 typewriter desk	21.76
1915.			
Aug. 26	Washington Gas Light Co.	Gas for department	150.62
Sept. 3	do.	do.	160.82
Oct. 12	do.	do.	163.37
Nov. 4	do.	do.	191.08
Dec. 3	do.	do.	210.12
1916.			
Jan. 13	do.	do.	209.27
Feb. 3	do.	do.	273.02
Mar. 9	do.	do.	336.94
Apr. 3	do.	do.	313.65
May 10	do.	do.	317.73
June 2	do.	do.	281.18
July 6	do.	do.	268.09
1915.			
July 1	Washington Herald Co.	38 days' subscription .....	.58
1	Washington Post Co.	do. ....	.86
1	Washington Rubber Co.	2 pairs rubber boots	6.12
Nov. 8	do.	4 horse covers	14.60
13	do.	10 cuspidor mats	2.45
Dec. 9	do.	do.	2.45
1916.			
Mar. 17	do.	400 Fuller balls	2.30
1915.			
Dec. 1	Washington Southern Railway Co	Passenger transportation	3.50
1	do.	do.	10.80
July 1	Washington Times	38 days' subscription .....	.38
3	Washington-Virginia Railway Co.	480 street car tickets	20.00
Aug. 10	do.	do.	20.00
Sept. 15	do.	do.	20.00
Oct. 21	do.	do.	20.00
Nov. 30	do.	do.	20.00

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Jan. 3	Washington-Virginia Railway Co.	430 street car tickets	\$20.00
June 8	do.	Passenger transportation	2.50
Feb. 7	do.	do.	2.50
Apr. 12	do.	do.	2.50
June 8	do.	do.	2.50
Apr. 12	do.	do.	2.50
June 8	do.	do.	2.50
July 21	do.	do.	2.50
Jan. 24	do.	480 street car tickets	20.00
Feb. 10	do.	do.	20.00
29	do.	do.	20.00
Mar. 27	do.	do.	20.00
Apr. 20	do.	do.	20.00
May 10	do.	do.	20.00
June 22	do.	do.	20.00
1915.			
Sept. 16	Washington Wood Working Co.	To furnish windows	236.00
Dec. 30	do.	4 pieces mahogany	2.00
1916.			
Feb. 2	do.	500 feet molding	5.00
25	do.	do.	5.00
Mar. 30	do.	do.	5.00
1915.			
Aug. 4	Webber & Thomas	To rearrange smoke flue	190.00
Oct. 27	Weil & Co., J. H.	30 desk pads	16.05
1916.			
Apr. 17	do.	do.	16.05
June 17	do.	100 desk pads	52.96
1915.			
Aug. 21	Weinhagen, H.	1 hydrometer syringe, 2 hydrometers for above, 1 rubber bulb.	2.70
1916.			
Apr. 6	do.	6 hydrometers for syringe	1 50
1915.			
Nov. 5	Wells Fargo & Co.	Express charges	1.33
10	do.	do. ....	.34
Dec. 1	do.	do. ....	.34
1	do.	do. ....	.69
1	do.	do. ....	.34
1916.			
Jan. 3	do.	do. ....	.71
3	do.	do. ....	.27
Mar. 2	do.	do. ....	.28
2	do.	do.	4.50
Apr. 12	do.	do.	1.24
June 8	do.	do.	1.32
8	do.	do. ....	.53
8	do.	do. ....	.35
20	do.	do. ....	.63
July 21	do.	do.	1.14
21	do.	do.	1.79
Sept. 15	do.	do. ....	.39
Oct. 1	do.	do.	1.96
1915.			
Sept. 3	Western Electric Co.	2 jacks for telephone switchboard	1.10
23	do.	12 desk stand cords	2.76
23	do.	2 switching keys	3.50
Oct. 21	do.	1 switching key	1.75
Nov. 8	do.	3 phones	13.65
Dec. 2	do.	6 jacks for telephone switchboard	3.30
1916.			
Mar. 8	do.	5 pounds telephone solder, 6 telephone cords	5.31
Apr. 12	Western Maryland Railway	Passenger transportation	2.02
1915.			
Nov. 4	Western Union Telegraph Co.	Telegraph service	2.15
1916.			
Jan. 5	do.	do.	10.47
10	do.	do.	7.11
Mar. 4	do.	do. ....	.89

48 MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE.

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Mar. 8	Western Union Telegraph Co.	Telegraph service	\$9.07
Apr. 12	do.	do.	8.56
22	do.	do.	6.78
May 3	do.	do.	.77
12	do.	do.	6.11
June 5	do.	do.	.80
Aug. 10	do.	do.	5.70
10	do.	do.	7.87
25	do.	do.	2.00
25	do.	do.	1.32
Sept 7	do.	do.	9.64
13	do.	do.	8.38
Oct. 1	do.	do.	.30
5	do.	do.	.40
Feb. 10	do.	Rent of electric clock	3.00
Apr. 13	do.	do.	3.00
July 12	do.	do.	3.00
Apr. 19	Westinghouse Electric & Manufacturing Co.	To repair graphic meter	6.60
May 25	do.	1 shunt arm and spring	1.55
1915.			
Oct. 23	Westinghouse Lamp Works	275 tungsten lamps	55.98
Nov. 24	Westinghouse Lamp Co.	6 electric lamps	19.44
1916.			
Jan. 19	do.	224 lamps	49.10
29	do.	50 lamps	16.20
Feb. 25	do.	200 lamps	37.20
Mar. 28	do.	25 lamps	5.94
June 3	do.	472 Mazda lamps	140.79
Mar. 17	Weston Electrical Instrument Co.	To repair and calibrate voltmeter	9.20
17	do.	To repair and calibrate millivoltmeter	7.30
1915.			
Nov. 4	White, Fred J.	1 window guard	5.00
18	do.	1 fireproof platform and installation	169.00
July 3	Wiegand, Martin	2,000 feet basswood	75.00
15	do.	2,000 feet compo board	84.00
Aug. 25	do.	do.	84.00
Sept. 23	do.	2,000 feet basswood	75.00
Oct. 14	do.	2,000 feet basswood, and dressing same	96.00
27	do.	2,000 feet compo board	84.00
Nov. 12	do.	1,500 feet molding	36.00
1916.			
Jan. 4	Wiegand, Martin	1,008 feet composition board	42.34
4	do.	2,000 feet basswood, and dressing same	96.00
27	do.	1,000 feet basswood	37.50
Feb. 14	do.	2,000 feet composition board	85.34
29	do.	2,000 feet basswood, and dressing same	93.89
Mar. 27	do.	2,016 feet composition board	84.67
May 13	do.	885 feet basswood	33.19
13	do.	2,016 square feet composition board	84.67
Feb. 5	Wiers, Charles R.	6 leather wallets	3.00
Mar. 28	do.	50 paper tablets	2.00
1915.			
July 6	Wilkins Son & Co., C. F.	3,000 pounds oats	55.20
6	do.	7,000 pounds hay	76.30
22	do.	3,000 pounds oats	55.20
22	do.	200 pounds rock salt	1.60
Aug. 10	do.	7,000 pounds hay	134.30
	do.	3,000 pounds oats	
	do.	3,000 pounds oats	
26	do.	6,000 pounds hay	55.20
Sept. 14	do.	3,000 pounds oats	65.40
14	do.	3,000 pounds oats	55.20
Oct. 1	do.	do.	55.20
14	do.	100 pounds bran	1.23
14	do.	1,000 pounds alfalfa hay	12.30
14	do.	6,000 pounds timothy hay	65.40
14	do.	3,000 pounds oats	55.20
Nov. 12	do.	1,000 pounds hay	12.20
12	do.	2,000 pounds straw	14.80
18	do.	200 pounds salt	1.60
18	do.	6,000 pounds hay	59.40
Dec. 8	do.	do.	59.40
8	do.	2,000 pounds straw	14.80

MISCELLANEOUS EXPENSES, DEPARTMENT OF AGRICULTURE. 49

Detailed statement of expenditures from the appropriation "Miscellaneous expenses, Department of Agriculture"—Continued.

Date.	Name.	Item.	Amount.
1916.			
Jan. 18	Wilkins Son & Co., C. E.	2,000 pounds straw	\$14.80
Feb. 1	do.	7,000 pounds hay	71.60
17	do.	2,000 pounds straw	14.80
Mar. 3	do.	6,000 pounds hay	59.40
17	do.	2,000 pounds straw	14.80
Apr. 4	do.	6,000 pounds hay	59.40
19	do.	2,000 pounds straw	14.80
May 4	do.	6,000 pounds hay	59.40
4	do.	2,000 pounds straw	14.80
23	do.	6,000 pounds hay	59.40
23	do.	1,000 pounds straw	7.40
1915.			
Sept. 28	Wolf Co., E. A. Paul	6 binding devices	3.61
Oct. 27	do.	do.	2.36
Dec. 9	do.	2 dozen wire binders	11.52
1916.			
Jan. 13	do.	25 wire binders	12.38
June 9	do.	54 spring-back binders	18.48
1915.			
Sept. 11	Wolfe Brush Co.	24 wall brushes	32.93
Oct. 26	do.	2 dozen brushes	5.12
1916.			
June 3	do.	do.	22.58
Mar. 20	Woodward-Wanger Co.	50 basin washers	1.25
May 4	Wyeth & Bro., John	1 bottle fluid extract gentian	.40
June 9	Yawman Erbe Co.	125 index tabs	8.30
Mar. 6	Yale & Towne Manufacturing Co.	1 lot repairs for floor hinge	11.66
	Total		120,034.11
Appropriation, fiscal year 1915-16			\$2,108.81
Appropriation, fiscal year 1916			110,000.00
			\$112,108.81
Disbursements			\$120,034.11
Outstanding liabilities (estimated)			684.11
			120,718.22
Refundments to appropriation			11,299.17
			109,419.05
Unexpended balance			2,689.76

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